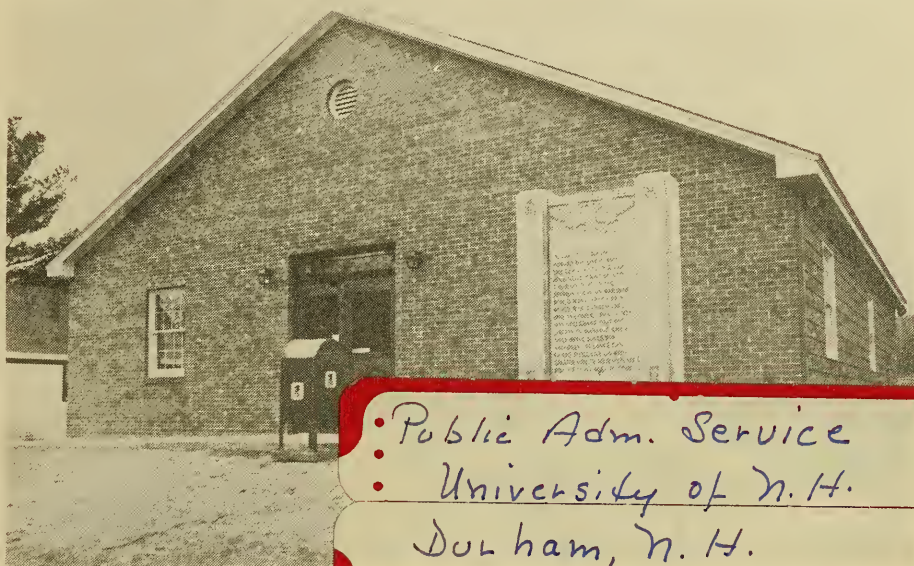




## ANNUAL REPORTS

### Town Of



• Public Adm. Service  
• University of N. H.  
Durham, N. H.

03824

## ROLLINSFORD, NEW HAMPSHIRE

For The Year Ending December 31, 1979

Cover Photo - Rollinsford Post Office

Photo by Foster's Daily Democrat

## DATES TO REMEMBER 1980

January 1	Fiscal year begins
March 4	Annual School Meeting
March 11	Annual Town Meeting
April 1	All Property, Real and Personal, assessed to owner this date.
April 15	<ol style="list-style-type: none"> <li>1. Last day for property owners to file property inventories, RSA 77:14, (subject to 1% fine, no less than \$10, no more than \$50.</li> <li>2. Last day for veterans to file for tax exemptions (permanent card). Applies only to those who have not previously applied in Rollinsford.)</li> <li>3. Last day for filing for Elderly Exemptions.</li> <li>4. Last day to file for Current Use Assessment.</li> </ol>
May 1	Last day to license dogs.
June 10	Selectmen must issue warrant to Police to collect all fees or kill all unlicensed dogs by this date.
December 1	Last day to pay 1980 property taxes without interest.
December 31	Fiscal year ends.

## TELEPHONE NUMBERS

### EMERGENCY TELEPHONE NUMBERS

Fire Department	742-2779
Police Department	742-2724
So. Berwick Rescue Squad	384-2222

### BUSINESS TELEPHONE NUMBERS

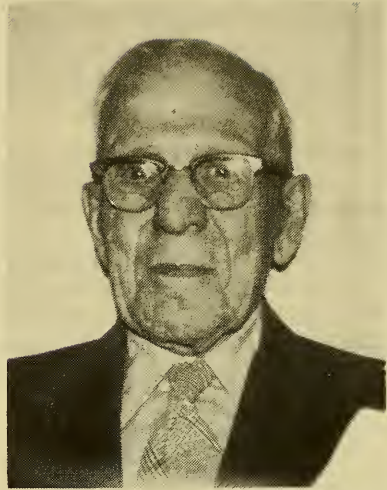
Selectmen's Office	742-2510
Town Clerk/Tax Collector Office	742-2510
Health Officer	749-0313
Rollinsford Grade School	742-2351
School Cafeteria	749-3005
Supt. of Schools	742-4233
Sewage Treatment Plant	742-8124

## MEETINGS

Selectmen	Every other Saturday, 9 A.M.
Planning Board	First Wednesday of the month
Board of Adjustment	Call of the Chairman
Conservation Commission	Fourth Monday of the month 7 P.M.

**DUMP HOURS** ..... Saturdays, 9 A.M. to 1 P.M.

N. H. Belliveau  
382.07  
F. 915  
1915



## MR. & MRS. MELASE BELLIVEAU

We're happy to dedicate this year's Town Book to Mr. and Mrs. Melase Belliveau, who on June 1, 1980 will have been married 65 years.

Mr. Belliveau will be 90 years old on June 3rd and Mrs. Belliveau will be 93 on October 26th. They were married in Moncton, New Brunswick, Canada, on June 1, 1915, and came to the United States in 1923.

The Belliveaus have 2 daughters; Jeanne, who has been with the Granite State Savings Bank for 20 years, and Marie, (Mrs. Norman Dionne). They have 4 grandchildren and 2 great grandchildren.

When they came to the United States they established residence here in Rollinsford. Mr. Belliveau was employed at the local foundry for the better part of his years here. When he retired he was employed by the American Twine and Fabric. He is also a carpenter and still manages to keep busy in that trade.

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## SELECTMEN'S REPORT

As we begin a new decade, it might be fitting to review with you how the town has gone forward during the past ten years.

**1. New Buildings.** We've added to our town inventory a new Fire Station, a Town Shed, and a renovated Town Hall. All three buildings are certainly an asset to the town. The way our Town Hall is being used has certainly proved to us that renovations was the way to go, and not demolition as some would have had us believe. Something is going on in that building almost every night of the week, whether it be meetings, gatherings and/or even pot-luck suppers.

**2. New Equipment.** During the seventies, the town acquired two dump trucks, 1 pumper and 1 case loader.

**3. Added Town Property & Improvements.** The town purchased 60 acres of land where the town landfill is now situated. The Bicentennial Park was turned over to the town by the Bicentennial Committee, and just this past year the town started a road improvement program, something often talked about but never started. This year we've proposed the reconstruction of another part of Old Mill Lane, a part of Sligo Road, Berwick Street, Pease Lane, Pinecrest Lane, Howe Road, and Fourth Street. The work planned for continuing improvement on Sullivan Way had to be rescheduled because of problems with the drainage.

**4. Administration.** A zoning and sub-division ordinance was put into effect. We revised and implemented the dog ordinance, established a fulltime Town Clerk/Tax Collector position, expanded the Police Department, reevaluated town property, joined the Lamprey Solid Waste Coop and last but not least, we are now in the process of putting to sleep the School Set Off system. Hopefully by the time you read this report, it will already have been done.

Looking to this decade, we see a continuing road improvement program, a program fairly well established as we begin the second year of this project. We look ahead to mid-summer of this year, when we will hopefully begin using the Waste Disposal system of UNH.

Our Hydro-Plant development demands much attention as the new decade begins. Our main concern in that area is that we do what is best for the Town of Rollinsford.

The dog control program is another area needing attention. We have a good ordinance, a good officer, but the program is limited because we have no place to keep the dogs picked up. It's a bad situation every responsible dog owner could help us remedy. Your neighbor doesn't like your dog running in his yard, especially if he doesn't have a dog of his own. Help, by keeping your dog tied.

We thank all other town officials, boards, commissions, department heads, and everyone who has helped to make this past decade a good one.

Grace L. Joncas, Chairman  
Board of Selectmen

## HYDRO-PLANT FEASIBILITY STUDY REPORT

Preliminary investigation by the Strafford Regional Planning Commission, the Corps of Army Engineers, and the University of New Hampshire indicates that it is probably feasible to retrofit the old Public Service Hydroelectric Plant in Rollinsford. Both private firms and the University of New Hampshire have expressed interest in this plant. The town should consider three major alternatives for redevelopment of the hydroplant. It could sell the property to a developer, lease it to a developer, or develop the site as a municipal plant. Without information on the required investment, operating cost and expected revenue from the plant, it is difficult to determine what is a reasonable sale or lease price. A feasibility study is required to provide this information.

Before the hydroelectric plant can be retrofitted, a license to operate must be secured from the Federal Energy Regulatory Commission (FERC). A license application must be supported by a technical-economic feasibility study. Since a feasibility study as required by the FERC is very expensive, the Selectmen have sought outside support. The Regional Planning Commission, the Salmon Falls Dam Owners Association (Rollinsford is a member), and the University of New Hampshire expect a federal grant to begin a study of the hydroelectric potential in the Salmon Falls Water River Basin. The University also plans to undertake a feasibility study of the Rollinsford site in 1980.

Since it takes two or three years to secure a FERC license, the town should make application this year for a preliminary license. After the feasibility study is completed, the town could vote on the proper alternative to pursue.

Edmund F. Jansen, Jr.  
for the Board of Selectmen

## TOWN OFFICIALS AND BOARDS

	Term Expires
<b>SELECTMEN &amp; OVERSEERS OF THE POOR</b>	
Grace L. Joncas, Chairman	1980
Jean P. Dionne*	1981
Edmund F. Jansen, Jr.	1982
Leo E. Brodeur (appointed to replace Dionne)	1980
<b>TOWN CLERK</b>	
Avis R. Sesin*	1980
Elaine Roberge	1980
<b>TOWN TREASURER</b>	
Sandra England*	1980
Gerald Boothby	1980
<b>CHIEF OF THE FIRE DEPARTMENT</b>	
Ronald E. Brown	1980
<b>REPRESENTATIVE TO THE GENERAL COURT</b>	
Robert A. Vaughn	1980
<b>SUPERVISORS OF THE CHECKLIST</b>	
Donna Lemay*	1984
S. Linda Landry	1982
Margaret Sullivan*	1980
Doris Gibbas (appointed to replace Lemay)	1980
Julie Dixon (appointed to replace Sullivan)	1980
<b>MODERATOR</b>	
Albert Labrecque	1980
<b>BUDGET COMMITTEE</b>	
Carlton Spencer	1980
Joseph Sesin, Chairman	1980
Albert Dionne	1980
Robert Vaughn	1981
Gary Mitchell	1981
Ronald Bisson*	1981
Gerald Boothby	1982
Paul Hanson	1982
Paul Turgeon	1982
<b>TRUSTEES OF TRUST FUNDS</b>	
Eugene J. Berube	1980
Edward Glovinski	1981
Gerald Boothby*	1982
Fred Green (appointed to replace Boothby)	1980

## APPOINTED OFFICIALS BY SELECTMEN

<b>TAX COLLECTOR</b>	
Avis R. Sesin*	1980
Elaine Roberge	1980

	Term Expires
<b>CHIEF OF POLICE</b>	
Albert England	1980
<b>ROAD AGENT</b>	
Robert Chagnon	1980
<b>HEALTH OFFICER</b>	
Joanne L. Bisson	1980

### ELECTED BOARDS BY TOWN MEETING

#### SURVEYORS OF WOOD AND LUMBER

Basil Mitchell, Chairman	1980
Paul Hanson	1980
Joseph Porter	1980
Albert England	1980
Edward Glovinski	1980
Albert Viel	1980

#### PARKS AND PLAYGROUNDS

Edward Glovinski	1980
Arthur Osbon	1981
Paul Hanson	1982

#### FENCE VIEWER

Paul Janetos	1980
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#### TREE WARDEN

Paul Hanson	1980
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### APPOINTED BOARDS BY SELECTMEN

#### PLANNING BOARD

Ralph Phipps	1980
Armand Laliberte, Chairman	1981
Robert Cullen	1982
William Fleming	1983
Shirley Curtis	1984
Robert Smith	1982
Edmund F. Jansen, Jr.	Ex-Officio

#### BOARD OF ADJUSTMENT

Ovid R. Viel	1981
Edward Glovinski	1982
Joseph E. Caouette, Acting Chairman	1983
Elliott J. Bisson	1984
vacant seat	1980
Richard Bradbury, Alternate	1982
Ublad Thivierge*, Alternate	1981
vacant seat	1980

#### INDUSTRIAL COMMISSION

George Janetos	1980
Kenneth England*	1980
Chris Kaminsky*	1980



	Term Expires
<b>CONSERVATION COMMISSION</b>	
Dorothy Green	1980
Thomas Gainty	1980
Fred Courser, Chairman	1980
Ralph Phipps	1980
Robert McCoy	1981
Ernest Lennon	1981
Paul Hanson	1981
Dorothy Hanson, Alternate	1981
<b>STRAFFORD COUNTY REGIONAL PLANNING BOARD</b>	
Armand Laliberte	1980
Edmund F. Jansen, Jr.	1980
<b>CIVIL DEFENSE DIRECTOR</b>	
Chairman, Board of Selectmen	1980
<b>REPRESENTATIVE TO ARMED SERVICE COMMITTEE</b>	
Fred Green	1980
<b>REPRESENTATIVE TO LAMPREY SOLID WASTE COOP BOARD OF DIRECTORS</b>	
Edmund F. Jansen, Jr.	1981
<b>SELF-PERPETUATING BOARD</b>	
<b>TRUSTEES OF PUBLIC CEMETERIES</b>	
H. Hall Roberts	1983
Joseph E. Caouette	1984
Paul Janetos, Chairman	1980
Joseph Porter	1981
Clyde Roberts	1982
Grace L. Joncas, Chairman, Board of Selectmen	1980

\*Resignations

# WARRANT FOR ROLLINSFORD TOWN MEETING

State of New Hampshire  
Strafford SS

Tuesday, March 11, 1980

TO THE INHABITANT OF THE TOWN OF ROLLINSFORD,  
COUNTY OF STRAFFORD, STATE OF NEW HAMPSHIRE,  
QUALIFIED TO VOTE IN TOWN AFFAIRS:

You are hereby notified that the polls will be open from 10 A.M. to 6 P.M. at the Rollinsford Town Hall, on Tuesday, March 11, 1980, to bring in your ballots for the Town Officers to be elected in Article I; and to meet at the meeting at the Rollinsford Grade School at 7:30 P.M. on the same day to act on the budget and other articles in the Warrant.

## ARTICLE I

To bring in your ballots for:

One (1) Selectman and Overseer of the Poor for three (3) years,  
One (1) Selectman and Overseer of the Poor for one (1) year,  
Town Clerk for one (1) year,  
Town Treasurer for one (1) year,  
Chief of the Fire Department for one (1) year,  
Three (3) members of the Budget Committee for three (3) years,  
One (1) member of the Budget Committee for one (1) year,  
One (1) Trustee of Trust Funds for three (3) years,  
One (1) Trustee of Trust Funds for two (2) years.

## ARTICLE II

To choose all other necessary Town Officers for the ensuing year.

## ARTICLE III

To see if the Town will vote to authorize withdrawal from the Revenue Sharing Fund established under the provision of the State and Local Assistance Act of 1972, for use as set off against budget appropriations in the amount indicated; and to further authorize Selectmen to make pro-rata reductions in the amounts if estimated entitlements are reduced or take any other action hereof;

APPROPRIATIONS	ESTIMATED AMOUNT
Police Department .....	\$10,000.00
Highway Department .....	7,000.00
Fire Department .....	5,000.00
	<hr/> \$22,000.00

## ARTICLE IV

To see if the Town will authorize the Board of Selectmen to make application for and to receive and spend up to \$15,000 of funds that may become available to the Town under The Comprehensive Employment and Training Act of 1973 as amended (CETA) for the purpose of providing federally subsidized training and employment opportunities to benefit both residents of the community and the community-at-large.

## ARTICLE V

To see if the Town will appropriate the sum of \$5,000 for the Town Equipment Fund.

**ARTICLE VI**

To see if the Town will authorize the Selectmen to file for a Federal Energy Regulatory Commission (FERC) Preliminary Permit for reconstruction and operation of the Rollinsford Hydroelectric plant jointly with the University of New Hampshire in order that the University may pursue the feasibility study. (Application to be made by Sept. 1, 1980)

**ARTICLE VII**

To see if the Town will vote to adopt the provisions of RSA:34 - a permitting applications for changes in party affiliations to be made with the Town Clerk.

**ARTICLE VIII**

To see if the Town will vote to accept the budget as submitted by the Budget Committee.

**ARTICLE IX**

To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.

**ARTICLE X**

To see if the Town will vote to create a Board of Trustees to be known as the Board of the Friends of the Rollinsford Library, who shall hold in trust and administer all private bequests, devises, or donations for the future establishment of a public library pursuant to N.H. RSA 202 A:3. (by petition)

**ARTICLE XI**

To see if the Town shall elect three (3) Trustees to constitute the Board of the Friends of the Rollinsford Library. One Trustee shall be elected by ballot at each annual meeting for a term of three years pursuant to N.H. RSA 31:22. (by petition)

**ARTICLE XII**

To see if the Town will vote to authorize the Selectmen to apply for, accept, and expend up to \$15,000 in Municipal Coastal Grants as authorized and approved under the New Hampshire Coastal Resources Management Program.

**ARTICLE XIII**

To see if the Town will authorize the Selectmen to administer or dispose of any Real Estate that has been or may be acquired through Tax Collector's Deeds.

**ARTICLE XIV**

To transact any other business that may legally come before this meeting.

Grace L. Joncas, Chairman  
Edmund F. Jansen, Jr.  
Leo Brodeur  
Board of Selectmen  
Rollinsford, N.H.

A true copy attest:

Grace L. Joncas, Chairman  
Edmund F. Jansen, Jr.  
Leo E. Brodeur  
Board of Selectmen  
Rollinsford, N.H.

# 1979 COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES AND PROPOSED BUDGET FOR 1980

	1979 Approp.	1979 Expended	1980 Proposed
Town Officers' Salaries	\$ 10,300.00	\$ 10,300.00	\$ 10,300.00
Town Officers' Expenses	14,163.00	11,772.35	13,001.20
Mapping & Appraisal	2,000.00	2,032.32	2,100.00
Town Buildings	10,044.00	9,440.43	12,594.00
Election & Registrations	605.00	766.64	850.00
Police Department	67,421.08	63,675.73	75,497.00
Dog Control Program	1,730.00	1,115.55	1,790.00
Fire Department	13,610.00	12,586.57	17,310.00
Hydrant Rental	3,200.00	2,220.00	3,200.00
Insurance	17,076.88	17,469.30	17,246.16
Civil Defense	100.00	0	100.00
Planning Bd., Bd. of Adjustment, Ind. and Cons. Commissions	1,600.00	311.90	1,600.00
Blister, Rust & Care of trees	200.00	0	200.00
Tri-Area Visiting Nurse	2,500.00	1,950.00	2,500.00
Vital Statistics	50.00	0	50.00
Town Landfill & Garbage	20,494.00	26,903.00	17,703.28
Lamprey Solid Waste Coop.	8,667.85	8,414.00	9,476.00
Summer & Winter Maintenance	24,320.00	19,779.77	26,946.40
General Highway Subsidy	15,854.00	15,599.17	17,863.14
Town Road Aid	294.12	294.12	298.35
Street Lighting	17,455.00	17,331.67	21,125.00
Memorial Day Expense	700.00	700.00	700.00
Veterans Aid	750.00	0	750.00
Old Age Assistance	2,000.00	1,041.03	2,000.00
Local Welfare	2,500.00	663.11	2,500.00
CETA, Manpower	25,000.00	4,175.00	15,000.00
Recreation, Parks & Playgrounds	1,550.00	1,033.15	1,585.00
Cemetery	300.00	300.00	300.00
Damages & Legal Fees	3,000.00	3,116.31	3,000.00
Advertising, Regional Assoc.	1,950.00	1,937.40	2,000.00
Contingency	2,000.00	258.50	2,500.00
Retirement, Soc. Security, Emp. Ins.	10,474.35	10,052.49	11,702.20
Interest on Debt	20,110.00	23,554.63	19,561.50
Principal	42,100.00	42,100.00	42,100.00
Capital	35,550.00	35,176.34	40,500.00
Unemployment Fund	0	330.08	500.00
Municipal Coastal Grants	0	0	15,000.00
	<u>\$379,669.28</u>	<u>\$346,400.56</u>	<u>\$411,449.23</u>

# REVENUES - ACTUAL AND ESTIMATED FOR 1979 and 1980

SOURCE OF REVENUE	1979 Estimated	1979 Actual	1980 Estimated
From State			
Meals and Room Tax	\$ 15,000.00	\$ 17,505.29	\$ 15,000.00
Interest & Dividend Tax	10,500.00	13,273.23	13,000.00
Savings Bank Tax	1,627.00	1,752.15	1,700.00
Highway Subsidy	15,854.00	15,647.92	17,863.14
State Aid - Water Pollution	13,500.00	13,581.00	13,000.00
Business Profits Tax	22,597.00	20,392.00	20,000.00
Governor's Crime Comm.	2,000.00	0	2,500.00
From Local Sources			
Dog Licenses & Fees	1,000.00	756.04	1,000.00
Business License, Permits and Fees	2,100.00	2,301.70	2,100.00
Rent of Town Property	715.00	495.00	700.00
Interest on deposits	6,500.00	5,905.18	6,000.00
Motor Vehicle Permit Fees	44,000.00	46,298.24	45,500.00
Surplus	0	0	0
Scrap Metal	600.00	559.11	600.00
Sale of Town Property	100.00	0	0
Sewer Dist. Clerk Fees	445.00	445.00	445.00
From Local Taxes			
Resident Tax	12,250.00	12,850.00	12,850.00
National Bank Stock Tax	100.00	54.25	100.00
Yield Tax (Timber)	100.00	413.57	400.00
Interest in Delinquent Tax	6,000.00	5,092.70	6,000.00
Resident Tax Penalties	250.00	209.00	250.00
Inventory Penalty	300.00	90.00	100.00
Other Receipts			
Proceeds of Long term Notes	29,300.00	0	0
Revenue Sharing Funds	20,000.00	20,000.00	22,000.00
Withdrawal from Capital Res.	0	0	0
CETA	25,000.00	11,746.92	15,000.00
Coastal Zone Funds	0	0	15,000.00
TOTAL REVENUES FROM ALL SOURCES			
(except Property Taxes)	\$229,838.00	\$189,368.30	\$211,108.14
AMOUNT TO BE RAISED BY PROPERTY TAXES	\$149,695.08	\$178,995.00	\$200,341.09
TOTAL REVENUES	\$379,533.00	\$368,363.30	\$411,449.23



## DETAILED STATEMENT OF PAYMENTS

### Town Officer's Salaries & Fees

Selectmen	\$ 3,600.00
Treasurer	350.00
Fire Chief	1,000.00
Health Officer	150.00
Town Clerk	100.00
Auto Permit Fees (Clerk)	3,100.00
Tax Collector	1,000.00
Resident Tax Fees (Tax Collector)	<u>1,000.00</u>

\$ 10,300.00

### Town Officers' Expenses

Secretary / Bookkeeper	2,388.00
Secretary II	1,135.20
Telephone	345.89
Audit	2,000.00
Printing of Town Books	959.50
Postage & Box Rent	700.00
Association Dues	72.00
Register of Deeds Fees	227.00
Travel Expenses	431.18
Advertising	149.26
Office Supplies	1,200.00
Equipment Maintenance	66.35
Equipment (Copier)	1,579.53
Work Study Program	<u>518.44</u>

11,772.35

### Town Officers' Benefits

Social Security	485.99
Workman's Compensation	151.05
Blue Cross/Blue Shield	634.85
Life Insurance	20.65
Disability Insurance	61.37
Bonds	<u>348.00</u>

1,701.91

### Elections and Registrations

Supervisors	110.00
Ballot Inspectors	80.00
Moderator	30.00
Lunches for poll workers	19.54
Advertising & Office Supplies	21.00
Printing of Ballots	44.10
Printing of Checklists	<u>462.00</u>

766.64

### Town Hall Maintenance

Heat	2,393.37
Electricity	993.13

## Town Hall Maintenance (cont.)

Water	36.00
Sewer	100.00
Janitor	232.31
Janitorial Supplies	184.04
Maintenance & Repairs	489.80
Fire Insurance & Boiler Insurance & Liability Insurance	<u>1,609.00</u>

6,037.65

## Mapping &amp; Appraisal

Mapping	532.32
Appraisal & Maintenance	<u>1,500.00</u>

2,032.32

## Police Department Expenditures

Chief's Salary	13,240.00
Sargent's Salary	10,800.00
Patrolman's Salary	8,695.83
Patrolman's Salary	7,277.33
Special Officers Salaries	4,640.04
Holiday Pays	956.66
Vacation and Overtime Pays	1,787.54
Telephone	1,323.15
Strafford Dispatch	3,109.50
Clothing & Equipment	779.57
Gas & Oil	5,892.44
Gen. Repairs & Preventive Maint. of Cruisers	1,828.98
Tires	604.84
Office Supplies	593.08
Departmental Supplies & Equipment	397.61
Radio Repair	247.57
Funds From Grants	.00
Cruiser Insurance	.00
Supplement for Cruiser	1,501.59
Dues & Publications	.00
Schooling	.00
Travel Expenses	.00
Social Security	363.32
Workman's Compensation	5,114.49
Blue Cross/Blue Shield	1,617.30
Life Insurance	109.00
Disability Insurance	168.47
Retirement Fund Contributions	4,021.11
Professional Liability Insurance	<u>1,513.00</u>

76,582.42

## Dog Control Program

Dog Officer's Salary	780.00
Supplies	62.00
Vehicle Expenses	165.55
Vet's Fees	<u>108.00</u>

1,115.55

Fire Department Expenses		
Firemen's Allowances	4,337.66	
Answering Service	700.00	
Telephone	850.00	
Radio Repair	308.35	
Alarm System	200.00	
Protective Clothing	1,000.00	
N.H. Insurance (life)	125.00	
Operational & Emergency Equipment	1,500.00	
Hose	1,500.00	
Gas & Oil	500.00	
Repairs of Vehicles	1,015.56	
Insurance 1950 truck	233.00	
Insurance 1959 truck	257.34	
Insurance 1960 van	101.00	
Insurance 1970 truck	376.00	
Insurance 1978 truck	695.00	
Housekeeping Supplies	250.00	
Schooling & Training	300.00	
Heat of Fire Station	1,890.25	
Electricity Station	831.50	
Water Station	36.00	
Maintenance Station	425.22	
Property, Boiler, & Liability Insurance	430.00	
Workman's Compensation	872.00	
Mobil Radios	.00	
Scott Air Packs	.00	
	<hr/>	18,773.88
Industrial Commission	.00	
	<hr/>	.00
Blister, Rust & Care of Trees	.00	
	<hr/>	.00
Planning Board Expenses		
Legal Fees	10.00	
Notices in Newspaper & Postage	77.50	
Equipment & Office Supplies	60.00	
	<hr/>	147.50
Zoning Board of Adjustment Expenses		
Legal Fees	.00	
Notices in Newspaper & Postage	64.40	
Equipment	.00	
	<hr/>	64.40
Civil Defense Expenses	.00	
	<hr/>	.00
Conservation Commission	.00	
	<hr/>	.00

Tri Area Visiting Nurses Association	\$ 1,950.00	\$ 1,950.00
Vital Statistics Expenses	.00	.00
Highway Department Expenses		
Road Agent's Salary	10,400.00	
Assistant's Salary	8,447.60	
Garbage Help	1,795.45	
Dump Attendant's Salary	781.62	
Extra Help & Overtime	1,748.25	
		23,172.92
Highway Department Gas & Oil		
Dump and Garbage Collection	1,437.22	
Summer Maintenance	910.95	
Winter Maintenance	1,538.50	
		3,886.67
Repairs & Supplies		
Garbage Packer	1,469.67	
		1,469.67
Highway Department Upkeep Supplies		
Summer	369.66	
Winter	279.26	
		648.92
Repairs & Maintenance of Vehicles		
Summer	1,200.00	
Winter	1,674.59	
		2,874.59
Vehicle Insurances		
Packer		
Dump Truck I		
Dump Truck II		
Case Loader		
		1,033.00
Town Shed Expenses		
Heat	1,454.70	
Electricity	297.88	
Water	36.00	
Maintenance	40.23	
		1,828.81
Employee Fringe Benefits		
Package Liability & Property	537.00	
Social Security Contributions	1,265.53	
Workman's Compensation	3,555.46	
Blue Cross/Blue Shield	1,285.24	

Employee Fringe Benefits (cont.)		
Life Insurance	\$ 249.50	
Disability Insurance	<u>206.88</u>	\$ 7,099.61
Town Road Aid	<u>294.12</u>	294.12
Lamprey Solid Waste		
Payment to the above	<u>8,414.00</u>	8,414.00
Care of Dump		
Landfill (includes payments to cover old dump)	<u>13,880.00</u>	13,880.00
Street Lighting		
Public Service	17,331.67	
City of Dover	<u>.00</u>	17,331.67
General Highway Subsidy		
Winter Sand	1,052.40	
Winter Salt	652.41	
Patch & Gravel	2,542.84	
Supplies	160.65	
Resurfacing & Labor	5,039.62	
Added Highway Subsidy	<u>6,200.00</u>	15,647.92
Contingency Fund	<u>258.50</u>	258.50
Old Age Assistance	<u>1,041.03</u>	1,041.03
Welfare	<u>663.11</u>	663.11
Veteran's Aid	<u>.00</u>	.00
Memorial Day Expenses	<u>700.00</u>	700.00
Recreation		
Parks	420.00	
Winter Recreation	.00	
Summer Recreation	582.50	
Social Security for Workers	<u>30.65</u>	1,033.15



Hydrant Rental		
Salmon Falls Village Water District	\$ 2,220.00	
City of Dover	<u>.00</u>	\$ 2,220.00
Cemeteries		
Annual payment to Cemeteries	<u>300.00</u>	300.00
Damages & Legal Expenses	<u>3,116.31</u>	3,116.31
Advertising & Regional Association	<u>1,937.40</u>	1,937.40
C.E.T.A.		
Payroll	4,175.00	
Contributions to NHMA Unemployment Fund	<u>330.38</u>	4,505.38
Interest on Debt		
Tax Anticipation	8,124.99	
Fire Truck	1,120.00	
Fire Station	900.00	
Town Hall	5,850.00	
Sewer Note	6,910.00	
Case Loader	<u>649.64</u>	23,554.63
Principal on Debt		
Fire Truck	5,600.00	
Fire Station	6,000.00	
Town Hall (1976)	7,500.00	
Sewer Note	20,000.00	
Case Loader	<u>3,000.00</u>	42,100.00
Capital Expenditures		
Town Equipment Fund	5,000.00	
Sullivan Way Reconstruction	9,000.00	
Oak St. Reconstruction	3,300.00	
Bear Road Reconstruction	16,626.34	
Town Hall Ramp Cover	<u>1,250.00</u>	35,176.34
Miscellaneous		
Tax Anticipation Note	282,000.00	
Rollinsford School District	485,996.00	
Revenue Sharing Fund Transfers	17,955.00	
Refunds & Abatements	2,807.57	
Tax Sale - Levy 1978	32,367.59	
County Tax - Levy 1979	67,702.00	

## CEMETERY OPERATION EXPENSES - 1979

Labor	\$4,687.61	
FICA Payments	491.29	
Water Dept.	42.00	
Typing & Rental Fees	65.00	
Seed & Supplies	24.49	
Tree Removal	25.00	
Equipment Use Fees	<u>1,250.00</u>	
		\$6,585.39

# TOWN OF ROLLINSFORD

## Statement of Long Term Indebtedness, showing Annual Maturities of Principal & Interest as of December 31, 1979

	Town Hall Renov. 6.5%	Fire Truck Note 5.0%	Fire Station Note 5.0%	Case Tractor 5.2%
Amount Original Issue	\$75,000	\$28,000	\$48,000	\$15,000
Date of Original Issue	Aug. 6, 1976	Dec. 30, 1977	Dec. 15, 1973	June 1, 1978
Principal Payable	August 6	December 30	December 15	April 1
Interest Payable	Feb. 6, - Aug. 6	June 3, - Dec. 3	June 15, - Dec. 15	April 1
Payable to	Gr. St. Nat'l	Gr. St. Nat'l	Gr. St. Nat'l	Stratford Nat'l
Maturities-Year Ending	Prin.	Int.	Prin.	Int.
December 31, 1980	7,500	3,412.50	5,600	820
December 31, 1981	7,500	2,925.00	5,600	560
December 31, 1982	7,500	2,437.50	5,600	280
December 31, 1983	7,500	1,950.00		
December 31, 1984	7,500	975.00		
December 31, 1985	7,500	487.50		
TOTALS	\$45,000	12,187.50	16,800	1,660
			12,000	900
			12,000	1,560

# TOWN OF ROLLINSFORD

Debt Service Schedule for \$196,000 Bonds,  
Sewer Bonds Nos. 1-40 @ \$5,000 each, Rate 3.80%  
Date 12/1/60 Denomination \$5,000 Coupon Amount \$95,000

Due Date	Outstanding	Principal	Interest	Total
6/1/80	65,000	10,000	1,235	11,235
12/1/80	55,000		1,045	1,045
6/1/81	55,000	10,000	1,045	11,045
12/1/81	45,000		855	855
6/1/82	45,000	10,000	855	10,855
12/1/82	35,000		665	665
6/1/83	35,000	10,000	665	10,665
12/1/83	25,000		475	475
6/1/84	25,000	10,000	475	10,475
12/1/84	15,000		285	285
6/1/85	15,000	10,000	285	10,285
12/1/85	5,000		95	95
6/1/86	5,000	5,000	95	5,095
		65,000	8,075	81,150

Debt Service Schedule for \$225,000 Bonds  
Sewer Bonds Nos. 1-45 @ \$5,000 each, Rate 4.25%  
Date 4/1/69 Denomination \$5,000 Coupon Amount \$106.25

4/1/80	90,000		1,912.50	1,912.50
10/1/80	90,000	10,000	1,912.50	11,912.50
4/1/81	80,000		1,700.00	1,700.00
10/1/81	80,000	10,000	1,700.00	11,700.00
4/1/82	70,000		1,487.50	1,487.50
10/1/82	70,000	10,000	1,487.50	11,487.50
4/1/83	60,000		1,275.00	1,275.00
10/1/83	60,000	10,000	1,275.00	11,275.00
4/1/84	50,000		1,062.50	1,062.50
10/1/84	50,000	10,000	1,062.50	11,062.50
4/1/85	40,000		850.00	850.00
10/1/85	40,000	10,000	850.00	10,850.00
4/1/86	30,000		637.50	637.50
10/1/86	30,000	10,000	637.50	10,637.50
4/1/87	20,000		425.00	425.00
10/1/87	20,000	10,000	425.00	10,425.00
4/1/88	10,000		212.50	212.50
10/1/88	10,000	10,000	212.50	10,212.50
		90,000	19,125.00	109,125.00

## ROLLINSFORD SCHOOL DISTRICT

Debt Service Schedule for \$150,000 Bonds  
 School Bonds Nos. 1 to 30 @ \$5,000 each, Rate 3.20%  
 Date 5/1/65 Denomination \$5,000 Coupon Amount \$80.00

### MATURITY SCHEDULE

<u>Due Date</u>	<u>Outstanding</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>
5/1/80	\$30,000	\$ 5,000	\$480	\$ 5,480.00
11/1/80	25,000		400	400.00
5/1/81	25,000	5,000	400	5,400.00
11/1/81	20,000		320	320.00
5/1/82	20,000	5,000	320	5,320.00
11/1/82	15,000		240	240.00
5/1/83	15,000	5,000	240	5,240.00
11/1/83	10,000		160	160.00
5/1/84	10,000	5,000	160	5,160.00
11/1/84	5,000		80	80.00
5/1/85	5,000	5,000	80	5,080.00
		<u>\$35,000</u>		<u>\$38,920.00</u>



# SUMMARY OF 1979 Appropriations and Expenditures and 1980 Proposed Budget

Classifications	1979 Budget	1979 Expended	1980 Rec. by Dept.	1980 Rec. by Selectmen	1980 Rec. by Budget Com.
Town Officers' Salaries.....	\$ 10,300.00	\$ 10,300.00	\$ 10,300.00	\$ 10,300.00	\$ 10,300.00
Town Officers' Expenses .....	14,163.00	11,772.35	13,991.20	13,991.20	13,991.20
Fringe Benefits .....	1,869.45	1,701.91	1,890.33	1,890.33	1,890.33
Elections & Registrations.....	605.00	766.64	850.00	850.00	850.00
Town Hall Maintenance.....	6,824.00	6,037.65	7,339.00	7,339.00	7,339.00
Mapping & Appraisal .....	2,000.00	2,032.32	2,300.00	2,300.00	2,300.00
Police Department .....	67,825.08	63,675.73	77,381.00	74,941.20	75,497.00
Fringe Benefits .....	11,379.75	12,906.69	12,710.00	12,710.00	12,710.00
Dog Control Program .....	1,730.00	1,115.55	1,790.00	1,790.00	1,790.00
Fire Department .....	13,610.00	12,586.57	18,410.00	15,060.00	17,310.00
Dept. Insurance .....	2,790.19	2,964.34	3,095.00	3,095.00	3,095.00
Station Maintenance .....	3,323.00	3,182.97	4,448.00	5,248.00	5,248.00
Highway Department .....	34,394.00	32,052.77	38,979.68	38,979.68	38,979.68
Town Shed Maintenance .....	1,773.00	1,828.81	2,673.00	2,673.00	2,673.00
Fringe Benefits .....	6,719.84	6,562.61	7,140.20	7,140.20	7,140.20
Insurance .....	2,512.00	1,570.00	1,871.00	1,871.00	1,871.00
Care of Dump.....	10,420.00	13,880.00	5,670.00	5,670.00	5,670.00
Lamprey Solid Waste Coop .....	8,667.85	8,414.00	9,476.00	9,476.00	9,476.00
Street Lighting .....	17,455.00	17,331.67	21,125.00	21,125.00	21,125.00
Town Road Aid .....	294.12	294.12	298.35	298.35	298.35
General Highway Subsidy.....	15,854.00	15,647.92	17,863.14	17,863.14	17,863.14
Industrial Commission .....	100.00	-0-	100.00	100.00	100.00
Conservation Commission .....	100.00	100.00	100.00	100.00	100.00

Classifications	1979 Budget	1979 Expended	1980 Rec. by Dept.	1980 Rec. by Selectmen	1980 Rec. by Budget Com.
Civil Defense .....	\$ 100.00	-0-	\$ 100.00	\$ 100.00	\$ 100.00
Planning Board .....	700.00	147.50	700.00	700.00	700.00
Board of Adjustment .....	700.00	64.40	700.00	700.00	700.00
Blister, Rust & Care of trees .....	200.00	-0-	200.00	200.00	200.00
Tri-Area Visiting Nurse .....	2,500.00	1,950.00	2,500.00	2,500.00	2,500.00
Vital Statistics .....	50.00	-0-	50.00	50.00	50.00
Contingency Fund .....	2,000.00	258.50	2,500.00	2,500.00	2,500.00
Old Age Assistance .....	2,000.00	1,041.03	2,000.00	2,000.00	2,000.00
Local Welfare .....	2,500.00	663.11	2,500.00	2,500.00	2,500.00
Veteran's Aid .....	750.00	-0-	750.00	750.00	750.00
Memorial Day Expense .....	700.00	700.00	700.00	700.00	700.00
Parks .....	350.00	420.00	350.00	350.00	350.00
Recreation .....	1,200.00	582.50	1,200.00	1,200.00	1,200.00
Hydrant Rental .....	3,200.00	2,220.00	3,200.00	3,200.00	3,200.00
Cemeteries .....	300.00	300.00	300.00	300.00	300.00
Damages & Legal Expenses .....	3,000.00	3,116.31	3,000.00	3,000.00	3,000.00
Advertising, Regional Assoc. ....	1,950.00	1,937.40	2,000.00	2,000.00	2,000.00
CETA funds .....	25,000.00	4,175.00	15,000.00	15,000.00	15,000.00
Municipal Coastal Funds .....	-0-	-0-	15,000.00	15,000.00	15,000.00
Unemployment Fund .....	-0-	330.38	500.00	500.00	500.00
Interest on debt .....	20,110.00	23,554.63	19,561.50	19,561.50	19,561.50
Principal .....	42,100.00	42,100.00	42,100.00	42,100.00	42,100.00
Capital Expenditures .....	35,550.00	35,176.34	40,500.00	40,500.00	40,500.00
GRAND TOTALS .....	\$379,669.28	\$345,461.72	\$415,212.40	\$410,222.60	\$413,028.40

## SCHEDULE OF TOWN PROPERTY AS OF DECEMBER 31, 1979

### A. Buildings and Land

Map and Lot No.	Location and Description	Land Area	Approx. Value
2 - 3	Salmon Falls River - Scoutland	100 + Acres	\$ 30,000
2 - 15	Off Main Street - Town Dump	2.5 Acres	1,250
8 - 3	Silver St. & Roberts Rd. Morton Pk.	1 Acre	3,000
10 - 73	Locust St. - Sandy Bank	6 Acres	5,100
10 - 88	Main St. - Town Hall	100 x 94	150,000
14 - 20	Silver St. - Town Shed	255 x 200	30,000
15 - 10A	Locust St. - Grade School	4 Acres	330,000
15 - 23	Foundry St. - Empty Lot	40 x 60	1,250
4 - 29A	Salmon Falls River - Landing	8 Acres	2,000
15 - 30	Off Front St. - STP	7 Acres	300,000
15 - 37A	Foundry St. - Sewer Pump House	100 x 100	38,800
15 - 2	Pine St. - Water District	2 Acres	1,000
13 - 24	Gen Sullivan Way - Water District	5.5 Acres	5,700
2 - 16	Redmen's Club Area - Water District	2 Acres	1,000
2 - 17	Redmen's Club Area - Water District	10 Acres	3,000
10 - 128	Hydro Plant and Land	2 Acres	15,000
10 - 124	Dam and Land	2 Acres	1,000
	Land in So. Berwick & Berwick	4 Acres	1,000
	Fire Station	.5 Acres	100,000
Total Land & Buildings			\$1,019,100

### B. Equipment

Year	Trade Name	Type	Original Cost	Approx. Value
1. Fire Department				
1959	Chev. 2 ton	Fire Truck	\$ 8,200	\$ 1,500
1950	Chev.	Fire Truck	875	200
1964	Ford	Van	2,800	500
1970	Am. LaFrance	Fire Truck	30,200	22,000
1978	International	Fire Truck	45,000	45,000
2. Police Department				
1977	Pontiac	Cruiser	4,658	2,000
1978	Plymouth	Cruiser	5,200	3,500
1964	Ford	Pick-up (dog)	2,825	500
Other Police Equipment			15,000	8,000
3. Highway Department				
1971	Ford C800	Packer	15,000	6,000
1973	International	Dump Truck	9,000	4,000
1973	International	Dump Truck	18,000	8,000
1977	Case	Loader	40,000	36,000
Other Highway Equipment				7,000
4. Town Hall Equipment				2,000
TOTAL EQUIPMENT				2,000
TOTAL LAND, BUILDINGS & EQUIPMENT				\$1,167,300

# PROPERTY TAXES ASSESSED IN ROLLINSFORD FOR THE YEAR 1979

Name	*Indicates School Set-Off		Tax due	Fees
	Assessment	Credits		
Abbott, Richard & Solange	\$ 34,100			
Adams, Bernard & Kathleen	24,500	\$ 50.00	\$ 724.20	
Adams, John & Laura	14,700		464.52	
Aikens, James & Margaret	74,400	50.00	2,301.04	
"	12,500		395.00	
Aikman, Marion	3,400		107.44	
"	36,900		1,166.04	
"	7,500		237.00	
"	10,500		331.80	
"	1,000		31.60	
"	900		28.44	
"	56,400		1,782.24	
"	800		25.28	
Anderson, Jerry & Brown Earl	7,100		224.36	
"	1,300		41.08	
"	47,800		1,510.48	
Anderson Jerry & Joanne	9,100		287.56	
"	48,300		1,476.28	
Angelopoulos, Ch. & Theodora	47,000*		517.00	
"	45,900*	20.00	484.90	
"	18,900*		207.90	
Angelopoulos, Frank & Rachel	20,400		644.64	
Angelopoulos, Julia	58,900*		627.90	
"	60,900*		669.90	
Annette, Est. of Margaret	\$41,500		1,311.40	
Arnault, Gerald & Lois	24,100	50.00	711.56	
Arthur, Jeffrey & Jane	52,200		1,666.01	16.49
Athans, John & Ann	35,100*	20.00	366.10	
Austin, Gertrude & V. McNeil	22,900	158.00	565.64	
Ayer, Paul & Carmen	59,500		1,880.20	
Ayer, Paul & Mrs.	20,000	50.00	582.00	
Baird, Malcom & Barbara	30,400	50.00	910.64	
Ballard, Eva P.	37,400	50.00	1,311.96	
Bamberger, Thomas & Dirkge	27,400		865.84	
Bandouveres, George & Mary	11,500		363.40	
"	49,700		1,520.52	
"	28,400		897.44	
Barrows, Everett & Ellen	26,000		821.60	
Barry, Frederick & June	65,400	50.00	2,016.64	
Beaudet, Roland & Rachel	36,900		1,166.04	
Beccaris, Pamela	30,300	50.00	907.48	
Bell, David & Glenna	34,000	50.00	1,024.40	
Belliveau, Melasse & Adele	17,000	158.00	391.84	
Bennett, Patricia	21,800	50.00	638.88	
Berry, Thomas & Monique	19,800		625.68	
Bertrand, Robert & Lucette	23,200	50.00	683.12	

Name	*Indicates School Set-off		Tax due	Fee
	Assessment	Credit		
Berube, Arthur & Aurore	\$28,900	\$158.00	\$ 755.24	
Berube, Celia & Clara	11,700	158.00	211.72	
Berube, Eugene & Annette	22,900		723.64	
Bickford, Charles & Margaret	19,200	50.00	556.72	
Bickord, Merle & Carleen	31,900	50.00	958.04	
Birmingham, James & Jeanne	21,200	50.00	619.92	
Bisier, Diogene & Annette	29,400		929.04	
Bisson, Elliott & Margaret	29,500	50.00	882.20	
Bisson, Joanne L.	20,100		635.16	
Bisson, Laura	21,500		679.40	
Bisson, Marion	5,500	158.00	15.80	
Bisson, Robert & Joanne	30,900	50.00	926.44	
Bisson, Ronald & Joan	36,800		1,162.88	
Bjork, Russell & Janet	25,800		815.28	
Blair, Robert & Mary	25,800	50.00	765.28	
Blais, Adolph & Mrs.	29,800	50.00	891.68	
Blais, Henry & Catherine	28,200	50.00	841.12	
Blais, Maurice & Rachel	27,500		869.00	
Blaisdell, Mary	27,500	50.00	661.00	
Blake, David & Anne	27,500	50.00	819.00	
Blier, Clarence & Jacqueline	34,700		1,096.52	
Blouin, Maurice Inc.	164,900		5,210.84	
Bolduc, Kenneth & Patricia	30,600		966.96	
“	26,600	50.00	790.56	
Bolian, Charles & Donna	55,000		1,755.38	17.38
Boothby, Charles & Louise	5,500		173.80	
“	37,400		1,181.84	
Borkowski, Wm. & Marjorie	31,800		1,004.88	
Boretti, Robert & Rosemary	41,100		1,311.74	12.98
“	29,500		932.20	
Boston & Maine Railroad	9,000		284.40	
“	6,600		208.56	
“	1,000		31.60	
“	1,300		41.08	
Bandouveres, Gary	41,200		1,301.92	
Boucher, Louis & Clair	7,200		227.52	
“	35,000		1,106.00	
Bourque, Armand & Theresa	22,900	50.00	673.64	
Bowe, Florence	16,900		534.04	
Boyle, Mary J.	19,700	50.00	572.52	
Bradbury, Richard & Carol	20,400	50.00	594.64	
Bradley, John & Helen	100,100		3,163.16	
“	4,900		154.84	
Bridges, George & Mary	29,300	50.00	875.88	
Brock, Chester	36,400		1,150.24	
Brodeur, Leo & Michelle	38,500	50.00	1,166.60	
Brown, Est. of David	9,700		306.52	
Brown, Raymond & Alice	18,400		581.44	
Brown, Robert & Jeanne	46,000		145.36	



Name	*Indicates School Set-off		Tax Due	Fee
	Assessment	Credit		
Brown, Ronald & Sandra	\$26,400		\$ 834.24	
Brown, Steven & Holly	65,000		2,054.00	
Brunelle, Robert & Bernadette	35,300		1,115.48	
Brunelle, Raymond & Barbara	35,700	\$ 50.00	1,078.12	
Brunet, Clarence & Sandra	29,500	50.00	882.20	
Bryant, Harriet	26,500		837.40	
Burke, John & Kathleen	37,600	50.00	1,138.16	
Burnham, Fannie & Harold	17,500		553.00	
Burr, Alonzo & Ruth	45,300		1,431.48	
Burke, John III	13,300		420.28	
Canney, Herman & Rachel	29,500		932.20	
Caouette, Ida & Joseph	37,500	50 158		
Caron, Paul & Linda	37,800		1,194.54	
Carignan, Ronald & Janice	20,600	50.00	600.96	
Caron, Gerald & Dorothy	33,000		1,042.80	
Carr, Roland & Judy	29,500		932.20	
Carroll, S.G.	31,300		989.08	
Cashman, Wm. & Barbara	25,400	50.00	752.64	
Cass, Harley & Theresa	23,500	50.00	692.60	
Catalfo, Vinenza & Joseph	33,300*	50 158	346.30	
Catino, Andrew & Dorothy	34,400		1,087.04	
Chabot, Denis & Janet	29,600	50.00	885.36	
Chabot, Raymond	17,800		572.48	10.00
Chagnon, Robert & Alice	26,100	50.00	774.76	
Charette, Sylvio & Mrs.	16,300	158.00	357.08	
Charpentier, Albert & Marie	32,600	50.00	980.16	
Chase, Charles & Antonia	23,500	50 158	534.60	
"	16,200		511.92	
Chase, Earl R. & Chase Earl D.	35,200	158.00	954.32	
Chase, Ella E.	29,400	158.00	771.04	
Chase, Richard & Sandra	23,000		736.80	10.00
Chenard, Gerard & Lea	38,600		1,219.76	
Cheney, Bruce & Margaret	32,100		1,024.50	10.14
Cheney, Harland & Geraldine	2,000		73.20	
Cheney, Harland & Geraldine	22,700	50.00	677.32	10.00
Cheney, Michael & Marlene	18,700		600.92	10.00
Cheney, Mary	28,600		903.76	
Childs, Thomas & Barbara	41,600		1,314.56	
Cingolani, Wm. & Carol	37,100		1,172.36	
Clavette, Norman	26,700		843.72	
Cleary, Robert & Brenda	24,700		790.52	10.00
Colprit, Stephen & Phoebe	22,700		727.32	10.00
Constine, Fred & Jean	23,300	50.00	686.28	
Cormier, Emilien & Delia	38,400	158.00	1,055.44	
Cote, Robert & Loentine	24,900	50.00	736.84	
Courser, Frederick & Carol	29,300	50.00	875.88	
"	1,500		47.40	
"	1,100		34.76	
"	1,700		53.72	

Name	*Indicates School Set-off		Tax Due	Fee
	Assessment	Credit		
Couture, Roland J.	\$15,400		\$ 486.64	
Croteau, Albert, Linda	31,200		985.92	
Croteau, Dennis & Patricia	31,300	50.00	939.08	
Croteau, John & Carol	23,500		742.60	
Croteau, Joseph & Grace	23,200	50.00	683.12	
Croteau, Eva	19,300	158.00	451.88	
Crowell, Frank & Agnes	30,000*		330.00	
Cunningham, John & Linda	30,200		954.32	
Curran, Gerard & Judith	4,800		151.68	
Curtis, Corydon & Shirley	33,500		1,058.60	
Cullen, Robert & Fernande	28,700	50.00	856.92	
Czop, Joseph	34,700		1,096.52	
Daeris, Peter & Mrs.	54,500*		599.50	
“	600*		6.60	
Dagenais, George & Lorraine	28,100	50.00	837.96	
Damart Thermawear	16,300		515.08	
“	13,600		429.76	
“	249,000		7,868.40	
“	152,700		4,825.32	
Davis, Edgar & Hazel	11,300	50.00	307.08	
Davis, Glenn & Charlotte	11,200		353.92	
“	2,900		91.64	
Davis, Henrietta	26,400	158.00	676.24	
Day, Edward & Beatrice	10,500		331.80	
“	10,200		322.32	
“	32,400		1,023.84	
Day, Richard & Jane	40,300*	20.00	423.30	
Dearborn, Howard & Mrs.	11,400		360.24	
“	12,100	50.00	379.76	
Dearborn, Ruth & B. Gagnon	18,300		578.28	
Demers, Joseph	20,000		632.00	
“	3,000		94.80	
Demers, Robert & Patricia	30,200		954.32	
DeRoy, Raoul & Edna	17,400		549.84	
Dionne, Charles & Nancy	23,300	50.00	686.28	
Dionne, Albert & Beverly	31,900	700.00	308.00	
Dionne, Jean & Doris	19,000	50.00	550.40	
Dionne, Norman & Marie	26,300		831.08	
Dixon, Julie	21,000		673.60	10.00
Dodge, Guy & Geraldine	24,700		780.52	
Dodier, Azilda	29,600	158.00	935.36	
“	5,800		183.28	
Dodier, Joseph N. & Lillian	2,200		69.52	
“	28,800	50.00	860.08	
Dodier, Paul & Gwendolyn	30,000	50.00	898.00	
“	7,000		221.20	
Doe, Roger	62,700		1,981.32	
Doherty, Eleanore	45,000	50.00	1,372.00	
Donahue, Wm. & Mabel	44,700		1,362.52	

Name	*Indicates School Set-off		Tax due	Fee
	Assessment	Credit		
Dover Bowl	\$407,300		\$12,870.68	
Dover, City of	- 7,500		237.00	
“	2,400		75.84	
Dover Doctor's Park	900		28.44	
Dover Shopping Plaza	14,800		467.68	
Drake, Charles & Ruth	25,400	\$ 50.00	752.64	
Drake, Estate of Charles	13,200		417.12	
Drake, Robert & Joyce	900		38.44	10.00
Dube, Noel & Antoinette	23,800		752.08	
Dube, Ronald & Monique	27,300		812.68	
Dubois, John & Gertrude	40,800*	20.00	428.80	
Ducharme, Ronald	40,400		1,276.64	
Duchesneau, Guy & Gertrude	23,800		752.08	
Duchesneau, Jeannette	24,900		786.84	
Duhaime, Maurice	9,200		290.72	
“	33,300	50.00	1,002.28	
Dukes, Thomas & Gaynell	30,600	50.00	916.96	
Dumais, Ronald & Monica	28,700	50.00	856.92	
Earle, Helen	33,300		1,052.28	
“	30,500		963.80	
Eastman, Harold & Florence	21,600	50.00	632.56	
Ebbson, Louis & Lena	21,100	50.00	616.76	
“	2,500		79.00	
Economos, Anthony & Bernice	25,500	50.00	755.80	
Economos, George	16,800		530.88	
Economos, Lewis & Mrs.	24,600	50.00	727.36	
Eldridge, Homer & Rosemarie	13,300		420.28	
Eldridge, Lester & Evelyn	22,500	50.00	661.00	
Eldridge, Myra & Lester	15,800		499.28	
Ellis, Thomas & Kathleen	16,700		527.72	
Ellis, Willard & Mrs.	27,600		872.16	
Emack, Paul & Sandra	28,600		903.76	
Emerson, Mrs. George	79,000		2,496.40	
“	41,100		1,298.76	
Emery, Harley L. Jr.	33,400		1,055.44	
Emond, Raymond & Alice	18,100	50.00	521.96	
England, Albert & Phyllis	33,500	50.00	1,008.60	
England, Kenneth & Sandra	38,100		1,203.96	
Estes, Philip & Joanne	36,500		1,153.40	
Estes, Walter & Muriel	22,000	50.00	645.20	
Estey, Doris	5,200		164.32	
Fager, Chas. & Vasilike	28,300*	20.00	291.30	
Farrow, Jean M.	29,100		919.56	
Fenton, Joseph & Nancy	37,500		1,185.00	
Fermanis, Arthur & Helen	26,100		824.76	
Fermanis Estate	45,000		1,422.00	
Fieldsend, Gary & Pamela	27,200	50.00	809.52	
Fisher, Walter W.	3,400		107.44	
“	3,200		101.12	

Name	*Indicates School Set-off		Tax due	Fee
	Assessment	Credit		
Fleming, William & Ann	\$33,400	\$ 50.00	\$1,005.44	
Flynn, Timothy & Ruth	49,500		1,564.20	
"	48,600		1,535.76	
"	48,400		1,529.44	
"	46,600		1,472.56	
"	47,800		1,510.48	
"	50,200		1,586.32	
Fogarty, Norman & Ida	20,000	50.00	582.00	
Fogarty, Richard & Patricia	28,200	50.00	841.12	
Ford-Smith, Herbert & Elizabeth	46,500		1,469.40	
Foss, Harold III & Denise	14,800	50.00	417.68	
Foxlow, Wm. & Jeannette	22,900	50.00	673.64	
Franklin, Mabel	20,600		650.96	
"	10,500		331.80	
"	8,100		255.96	
"	500		15.80	
"	12,700		401.32	
Freeland, Frank, & Donna	29,100		919.56	
Frost, Ruth E.	23,200	158.00	575.12	
Gadouly, Marie	24,200	50 158	556.72	
Gagne, Ernest & Dorothy	23,500	50.00	692.60	
Gagne, Raymond & Marie	29,600	50.00	885.36	
Gagnon, Adelard & Lucille	31,400		992.24	
Gagnon, Fernand & Irene	33,400	50.00	1,005.44	
Gagnon, Laurent & Maureen	4,900	Total	0	
Gagnon, Laurent & Marureen	59,800	Total	0	
Gagnon, Norman & Wanda	27,100		856.36	
Gagnon, Victor & Alice	34,700		1,096.52	
Gagnon, V.A. & L.M.	2,400		75.84	
Gainty, Thomas & Geralda	67,500	50.00	2,083.00	
Gaiser, Bernard & Victoria	28,900		913.24	
Galanes, Paul & Linda	29,900		944.84	
Galeota, Anthony & Julia	52,400		1,655.84	
Garneau, Maurice & Elaine	28,100		887.96	
Garrett, Edward & Helen	1,200		37.92	
"	56,500		1,785.40	
Garrett, John & Lee	6,100		192.76	
Garrison Hill Greenhouse	7,300		230.68	
Gervais, Aime	5,400		170.64	
Gessis, John	3,100		97.96	
Gibbas, Doris B.	29,700	700.00	238.52	
Gibbas, Michael & Carmen	28,600		903.76	
Giddings, George & Barbara	28,100		887.96	
Gilbert, Edward & Mary	42,600		1,346.16	
Girard, Theophil & Irene	28,600	50.00	853.76	
Giroux, Marcel & Agnes	31,700		1,001.72	
"	26,700	50.00	793.72	
Giroux, Treple & Aurore	16,300		515.08	
Glovinski, Doris & Wm.	33,000		1,042.80	

Name	*Indicates School Set-off		Tax due	Fee
	Assessment	Credit		
Glovinski, Edward & Lorraine	\$ 8,700		\$ 274.92	
"	30,200	\$ 50.00	904.32	
Glovinski, Keith & Mary	31,200		985.92	
Godin, Robert & Anita	30,700	50.00	920.12	
Gonya, Joseph & Venise	27,900	50.00	831.64	
Goodrich, Chester & Helen	61,000		1,927.60	
Gordon, Neal & Judith	23,000		726.80	
Gosselin, Carol	21,200		669.92	
Gosselin, Richard & Julie	30,800		973.28	
Goudouros, Richard	34,000	50.00	1,024.40	
Goulet, Noel & Rachel	26,600	50.00	790.56	
Granite State Gas Trans.	50,900		1,608.44	
Granite State National Bank	146,100		4,616.76	
Granite State Savings Bank	30,600		966.96	
"	125,900		3,978.44	
Grant, Alan & Carolyn	35,500	50.00	1,071.80	
Grassi, Mona	25,300		799.48	
Gray, Francis & Louise	22,700	50.00	667.32	
Green, Dorothy	35,400		1,118.64	
"	2,700		85.32	
Greenaway, Florence	31,100		982.76	
Gregorakos, Paul	31,200*	20.00		
Haines, Lloyd & Clara	23,100	50.00	679.96	
Hale, Richard & Edna	30,400*	20.00	314.40	
Halteman, Alton & Evelyn	31,200	50.00	935.92	
Hamel, Denis & Catherine	32,400		1,023.84	
Hamel, George & Martha	30,800	158.00	815.28	
Hammond, Howard & Leona	21,200		669.92	
Hammond, Howard & Nancy	25,400		802.64	
"	4,000		126.40	
Hammond, William & Dorothy	26,100	50.00	774.76	
Hannon, Dora	25,700	700.00	112.12	
Hannon, George T.	9,800	50.00	259.68	
Hanson, Paul & Dorothy	16,200		511.92	
Hapgood, Earl & Mona	20,300	50.00	591.48	
Hargreaves, Ronald & Joan	30,500	50.00	913.80	
Hashem, Daniel & Carolyn	16,900		534.04	
Hashem, Leon & Joan	10,800		341.28	
Hatfield, Lewis	22,700	50.00	667.32	
Hendrix, Ralph & Bernice	32,000	50.00	961.20	
Hickey, Catherine	37,200		1,175.52	
Hill, Richard	30,600	50.00	916.96	
"	2,700		85.32	
Holmstrom, Paul & Alice	21,000	50.00	613.60	
Houde, Norman & Betty	15,600		492.96	
Howard, Robert & Joanna	38,300		1,210.28	
Huber, Walter & Lydia	6,800		214.88	
Huff, James & Andrea	25,100	50.00	743.16	
Hutchinson, Barry & Elizabeth	40,900		1,292.44	

Name	*Indicates School Set-off		Tax due	Fee
	Assessment	Credit		
Hutchinson, Barry & Elizabeth	\$32,200		\$1,017.52	
Hutchinson, Lawrence & Susan	28,100	\$ 50.00	837.96	
Horman, Madeleine	7,000	50.00	234.40	
Jackson, Charles	19,700		622.52	
Jackson, Mrs. James	4,400		139.04	
Jacobson, Merle & Jacquelyn	23,100	50.00	679.96	
Janco Realty Co.	520,900		16,460.44	
"	29,700		938.52	
"	7,000		221.20	
Janetos, Andrew & Eleanor	95,100		3,005.16	
Janetos, George & Marjorie	19,500		616.20	
"	60,800		1,921.28	
Janetos, Lewis & Eleanore	66,500	50.00	2,051.40	
Janetos, Mrs. Evangelos	71,600		2,262.56	
Janetos, Geo. Lew. Paul	14,700		464.52	
Janetos, Mrs. Evangelos	15,400		486.64	
Janetos, Paul & Mrs.	54,200		1,712.72	
Janetos, Simeon	1,900		60.04	
Jankowski, Leonard & Jan Lee	33,200		1,049.12	
"	31,500		995.40	
"	58,500		1,848.60	
Jansen, Edmund & Sandra	53,800	50.00	1,650.08	
Jasick, Mamie	33,700	50.00	1,014.92	
Jarane, Faith	35,200		1,112.32	
Johnson, Alton & Barbara	39,000	50.00	1,182.40	
Joncas, Rita T.	27,100	50.00	806.36	
Joncas, Paul J.	31,100	50.00	932.76	
Joncas, Richard & Grace	19,200	50.00	556.72	
Jean, Gerald	3,900		123.24	
"	57,700		1,823.32	
Jones, Raymond	64,100	50.00	1,975.56	
Jones, Ronald & Karen	6,800		214.88	
Jordan, Margaret	19,900*		218.90	
Karkos, Robert & Janice	52,700		1,665.32	
Karz, John	30,800		973.28	
Keefe, Joseph & Carol	27,700		875.32	
"	4,400		139.04	
Kelly, David & Joan	27,100		856.36	
Kelly, John & Dorothy	29,700		938.52	
Kenyon, Jack & Donna	26,400		834.24	
Kilty, Raymond & Alice	36,300	50.00	1,097.08	
Kimball, Larry & Virginia	11,000		347.60	
"	29,200		922.72	
Kirk, Edward & Laura	32,800		1,036.48	
Kirkpatrick, Philip	17,900		565.64	
"	5,100		161.16	
Kleven, Robert & P. Jacobson	4,100		129.56	
Knowles, Harold Jr. & Gail	27,200		859.52	
Knowles, Harold M. & Opal	9,300		293.88	

Name	*Indicates School Set-off		Tax due	Fee
	Assessment	Credit		
Knowles, Harold M. & Opal	\$ 6,900		\$ 218.04	
"	22,100	\$ 50.00	648.36	
Labbe, Frank & Jacqueline	38,000		1,200.80	
Labbe, Helen	40,800		1,289.28	
Labonte, Richard & Janine	26,600	50.00	790.56	
Labranche, Richard & Barbara	19,900		628.84	
Labrecque, Albert & Madeleine	28,300	50.00	844.28	
Labrecque, Anna	20,600	50 158	442.96	
Labrecque, Joseph & Ina	36,700	50.00	1,109.72	
LaCasse, Robert	53,700		1,696.92	
Laffan, William	68,500		2,164.60	
"	70,000		2,212.00	
"	1,200		37.92	
"	1,300		41.08	
"	1,400		44.24	
Laliberte, Joan & Armand	7,500		237.00	
"	42,000	50.00	1,277.20	
LaMarca, Ann	37,400	50.00	1,131.84	
Lampesis, James	43,800		1,397.92	13.84
Lampesis, Marie	13,300		420.28	
Lampesis, Peter & Mrs.	31,200		985.92	
"	66,100	50.00	2,038.76	
Lampesis, Theodore & Margaret	40,000	50.00	1,214.00	
Lampros, Charles & Constance	26,600	50.00	790.56	
Lampros, John & Sharon	26,900		295.90	
Lancaster, Est. of Arthur	3,200		101.12	
"	2,000		63.20	
"	4,000		126.40	
"	1,600		50.56	
"	9,100		287.56	
"	1,500		47.40	
"	2,000		63.20	
"	6,500		205.40	
"	1,500		47.40	
Landgraf, Kenneth & Nancy	33,900	50.00	1,021.24	
Landry, David & Linda	21,400		676.24	
Landry, Florida	18,600	158.00	429.76	
Langdon, Robert & Lorraine	31,100	50.00	932.76	
Larkin, Lawrence & Judith	45,000	50.00	1,372.00	
Larochelle, Robert & Fabiola	21,200		669.92	
Lauze, Joseph M. & Bonnie	26,200	50.00	777.92	
Lauze, Joseph R. & Myla	33,400	50.00	1,005.44	
Levesque, Joseph	7,300		230.68	
Lawlor, John & Ann	42,900	50.00	1,305.64	
Lawry, Henry & Laura	37,600	50.00	1,138.16	
Lazar, Traian & Sandy	33,700	100.00	964.92	
LeClerc, Ronald & Joan	37,000		1,169.20	
Legere, Paul & Rita	37,400		1,131.84	
Lemay, Richard & Sandra	21,900	50.00	642.04	



Name	*Indicates School Set-off		Tax due	Fee
	Assessment	Credit		
Lennon, Ernest & Ruth	\$26,300		\$ 831.08	
Lennon, Robert & Muriel	30,300		957.48	
Lepage, Delphis	36,000		1,137.60	
Lepage, Lionel & Beatrice	22,000	\$ 50.00	645.20	
Lepage, Roger & Beverly	22,100		698.36	
"	22,700		717.32	
"	29,400		929.04	
"	23,000		726.80	
Leslie, Linwood & Ethel	22,900	50.00	673.64	
Lesniak, John & Mary Lou	31,100	50.00	932.76	
Lesniak, Joseph & Mary	23,300		736.28	
Letarte, Armand & Anne	28,700		906.92	
Letendre, Roland & Janet	24,300	50.00	717.88	
Leuchs, Geo. & Elizabeth	37,500		1,185.00	
"	21,600		682.56	
"	14,700	50.00	414.52	
Levasseur, June	23,300		736.28	
Levesque, Joseph	4,400		139.04	
Lindbom, Mrs. Arnold	26,900*		305.90	10.00
Lord, George & Mrs.	23,200		733.12	
Lord, Heirs of Lena	28,100		887.96	
Lord, Henry & Ella	34,500	50 158	882.20	
Lord, Leonard & Jeannine	29,700		938.52	
Lord & Keenan	2,000		63.20	
"	12,600		398.16	
Lover, Lawrence	6,400		202.24	
"	34,200	50.00	1,030.72	
Lewis, D.A. & E.W.	10,700		338.12	
MacBro Const.	21,100		666.76	
MacIntyre, Ch. & Florence	28,300	50.00	844.28	
Mahoney, Lawrence & Nancy	29,200	50.00	872.72	
Mairs, Robert & E. O'Brien	49,600*		545.60	
Maizner, Daniella	35,800		1,131.28	
Mandych, Peter & Jean	42,100		1,330.36	
Mansfield, Ch. & Glenda	24,900		786.84	
Malerba, Frank & Colette	30,400	50.00	910.64	
Mantos, Peter	43,000	50.00	1,308.80	
Marcotte, Theresa	16,500		521.40	
"	700		22.12	
Marshall, Philip & Mrs.	26,200	50.00	777.92	
Marston, Frederick	28,700	50.00	856.92	
"	2,700		85.32	
Martel, Lionel	33,700		1,064.92	
Matthews, Daniel & Margaret	75,100		2,373.16	
Mattox, Mertie	24,000	158.00	600.40	
McCann, Edward & Clara	23,300	50.00	686.28	
McCarthy, Gordon	34,200	50.00	1,030.72	
McCoy, Robert & Susan	21,600	50.00	632.56	
McElheny, Victor	32,500		1,027.00	

Name	*Indicates School Set-off		Tax due	Fee
	Assessment	Credit		
McGuiness, James & Karen	\$32,500		\$1,027.00	
McGurren, Robert & Doris	46,000		1,453.60	
McKeil, William Jr.	5,100		161.16	
McKenney, Richard	47,100		1,488.36	
Merchant's National Bank	9,500		300.20	
Mercurio, Frank & Edith	29,300	\$ 50.00	717.88	
Merrill, Alvin & Mrs.	25,000	50.00	740.00	
Meserve, Joseph & Lorraine	25,800*	20.00	263.80	
Michaud, Clement & Louiselle	35,800	50.00	1,081.28	
Michaud, Laurent & Berthilde	28,300	50.00	844.28	
Michaud, Marguerite	43,800	50.00	1,334.08	
Michaud, Oscar & Virginia	25,100		743.16	
Michaud, Roger & Hope	33,800		1,068.08	
Mick, Samuel O.	20,100		635.16	
"	23,100		729.96	
Miller, James & Bethalene	74,300*		817.30	
"	51,300*	20.00	544.30	
Miller, Russell & Shirley	36,200		1,143.92	
Miller, Wayne & Carol	23,500*		258.50	
Minichiello, Joseph & Eva	31,700		1,001.72	
Minocha, Subhash & Rakesh	30,400		890.64	
Mitchell, Basil & Lydia	19,800	50.00	575.68	
Mitchell, Garth & Janice	32,400	50.00	973.84	
Mitchell, Gary & Paulette	29,700		938.52	
Molleur, Francis & Theresa	23,200		733.12	
Moody, George & Leona	30,800		973.28	
Morest, Joseph & Marie A.	29,700		938.52	
Morest, Rhea	30,000		948.00	
Morest, Roland & Janet	16,800	50.00	480.88	
Morgridge, Robert & Joan	29,000	50.00	866.40	
Morang, Duncan & Frances	40,800*	20.00	428.80	
McKenzie, Donald & Mrs.	40,600		1,282.96	
"	4,300		135.88	
Morin, Fabiola	32,800		1,036.48	
Morin, Hector & Marie	28,000	50.00	834.80	
Morin, Leonard & Genevieve	25,400		802.64	
Morin, Mary E.	22,400	50.00	499.84	
Morris, Est. of Dr. Robert	3,500		110.60	
"	4,900		154.84	
"	103,500		3,270.60	
"	16,200		511.92	
"	18,800		594.08	
"	17,700		559.32	
"	4,200		132.72	
"	43,800		1,384.08	
"	27,800		878.48	
"	1,900		60.04	
Mucci, Frederick & Eileen	48,900	50.00	1,495.24	
Murphy, Edward & Beverly	33,300	50.00	1,002.28	

Name	*Indicates School Set-off		Tax due	Fee
	Assessment	Credit		
Murphy, Patricia	\$24,300		\$ 777.88	10.00
Nadeau, Leda	30,800	\$158.00	873.28	
Nesman, Robert & Norma	29,100		919.56	
Nettleton, Rexford & Teresa	30,400	50.00	910.64	
Newcombe, Robert & Virginia	27,500	50.00	819.00	
Newling, Hollis & Rose Anna	20,100	50.00	585.16	
Noiles, Dorothy	18,700		590.92	
Norton, John & Evelyn	6,000		189.60	
Norton, John & Evelyn	53,800		1,700.08	
Norton, Leslie & Janet	23,300	50.00	686.28	
"	32,700		1,033.32	
"	4,400		139.04	
Nuppola, Ensio & Tellervo	61,800		1,952.88	
Nye, Richard	32,300		1,020.68	
Oar House Inc.	123,600		3,905.76	
O'Connell, Lawrence	40,800		448.80	
O'Neil, Myron & Pauline	1,000		31.60	
"	25,200		796.32	
"	8,000		192.76	
Ordway, Peter & Patricia	17,900		565.64	
"	10,700		338.12	
"	11,900		376.04	
"	72,300	50.00	2,234.68	
"	25,900		818.44	
Osbon, Arthur & Joyce	29,400		929.04	
Otis, Maxine	25,800		815.28	
Otis, Philip & Claire	15,900		502.44	
Ouellette, Edwina	18,300	158.00	420.28	
Ouellette, Honore & Anita	5,200		164.32	
"	63,000		1,940.80	
Parent, Raymond	12,400		391.84	
Page, Richard	900	158.00	0	
Parks, Leon	22,100	50.00	648.36	
Parshley, Frank & Geraldine	28,400	50.00	847.44	
Paul, Bernard & Florence	11,900		376.04	
Pawnell, Thomas	18,200		200.20	
Pay, John	34,100	50.00	1,027.56	
Pelczar, Lewis	13,800		446.08	10.00
Pellegrino, Rosalio	29,100	50.00	869.56	
Penney, Ambrose & Gail	30,300		957.48	
Perreault, David & Cynthia	28,900		913.24	
Perreault, Fernand	33,500		1,058.60	
Perreault, Roger & Gloria	31,300		989.08	
"	6,300		199.08	
"	6,300		199.08	
Perreault, Sylvio & Florence	22,500	158.00	553.00	
Perry, John & Josephine	29,200	158.00	764.72	
Perry, William & Sharon	19,200	50.00	556.72	
Peters, Michael & Natalie	29,700		938.52	

Name	*Indicates School Set-off		Tax due	Fee
	Assessment	Credit		
Petroni, Alfred & Carole	\$27,100	\$ 50.00	\$ 806.36	
Phinney, James & Linda	27,300	50.00	812.68	
Pichette, Joseph & Nancy	32,000		1,011.20	
Piro, Dominic & Matilda	21,300		673.08	
Place, Arthur & Lorraine	36,100	50.00	1,090.76	
Plumpton, Robert & Sharon	30,000		948.00	
Poirier, Alphonse & Annette	33,000		1,042.80	
Poirier, Robert O.	54,400	50.00	1,669.04	
Polychronis, Paul	2,200		69.52	
Porter, Joseph & Marion	15,300		483.48	
"	39,400		1,245.04	
"	7,200		227.52	
"	26,300		831.08	
"	10,300		325.48	
"	5,700		180.12	
"	15,400		486.64	
"	5,600		176.96	
"	1,000		31.60	
"	16,600		524.56	
"	17,100		540.36	
"	17,900		565.64	
"	21,900		692.04	
"	16,800		530.88	
Pray, Richard & Margaret	23,000	50.00	676.80	
Pridham, Margaret	34,100		1,077.56	
Prince, Joseph & Sally	17,600		556.16	
Proctor, Raymond & Betty	16,400		518.24	
Public Service of N.H.				
Purinton, Janice	27,400	50.00	815.84	
Quint, Robert & Bernadette	21,400	50.00	626.24	
Quintal, Roland & Jeannine	20,700		654.12	
Railsback, Raymond	24,900	50.00	736.84	
Randall, Clayton & Elfreide	61,200	50.00	1,883.92	
Randall, H. Scott Jr. & Louise	9,500		300.20	
Randall, William H. Jr.	28,700		906.92	
Redden, Leo	26,700	158.00	843.72	
Reed, Everett, & Ruth	28,100	50.00	837.96	
Reishus, Christina	28,400		897.44	
Renaud, Joseph & Edwina	39,300		1,241.88	
Renaud, Lumina	10,400	158.00	170.64	
Rheaume, Glen & Claire	24,700		780.52	
Richards, Wm. & Elizabeth	98,000		3,096.80	
Rickard, George	48,500	158.00	1,374.60	
Rines, Chester & Marjorie	20,700		654.12	
Roberge, Elaine	41,500		1,311.40	
Roberge, Richard & Nancy	36,700		1,159.72	
Roberge, Ronald & Rose	40,500		1,279.80	
"	4,500		142.20	
"	29,600		935.36	

Name	*Indicates School Set-off		Tax due	Fee
	Assessment	Credit		
Riddlesberger & Wyckoff	\$20,100		\$ 635.16	
Roberts, Clyde & Mrs.	55,400		1,750.64	
“	54,000	\$ 50.00	1,656.40	
Roberts, Clyde & Mrs.	27,400		865.84	
“	14,900		470.84	
Roberts, Hiram H.	79,200		2,502.72	
Roberts, James & Mrs.	19,900	158.00	470.84	
Rodden, Brian	16,000		505.60	
Rodier, Paul & Leola	36,000		1,137.60	
Rodney, Errol & Joanne	33,400		1,055.44	
Rodney, Norma L.	22,300		704.68	
Rogers, Henry & Irene	41,200		1,301.92	
Rollins, Helen E.	1,700		53.72	
Ross, Edgar & Phyllis	28,300	50.00	844.28	
Rouleau, Martin & Kristen	33,300		1,052.28	
Rowe, Lyman & Carrie	23,900		755.24	
Rowell & Watson	32,600		1,030.16	
Ruiz, Gloria	29,900	50.00	894.84	
Russillo, Jos. & Anna	34,300	50.00	1,033.88	
Sands, Richard & Rose	35,100		1,109.16	
Sargent, Richard	4,400		139.04	
Saucier, John & Ruth	21,200		669.92	
Scipione, Philomena	42,600		1,346.16	
Scott, Bruce & Alice	10,700	50.00	288.12	
Scott, Richard & Irene	44,000		1,404.30	13.90
Seacoast Savings	1,500		47.40	
Seavey, Fred & Barbara	28,800		910.08	
Senechal, Richard & Lucille	34,100	50.00	1,027.56	
Sesin, Joseph & Avis	31,900	50.0	958.04	
Sheehy, Daniel & Joanne	22,000	50.00	645.20	
Sheridan, Christopher & Claire	29,100		919.56	
Shorey, Kenneth & Phyllis	31,200		985.92	
“	4,400		139.04	
Shuck, Charles & Pauline	24,400*		268.40	
Shwed, John & Susan	33,700		1,064.92	
Skaltsis, Demetrios & Mrs.	33,000	50.00	992.80	
Smith, Ovid & Betty	20,500	50.00	597.80	
Smith, Robert & Mary	49,300		1,557.88	
Snyder Investment II	22,900		723.64	
Sorice, John & Anita	21,600	50.00	632.56	
South Berwick Mfg.	2,500		79.00	
“	6,500		205.40	
Spencer, Carlton & Carolyn	46,200		1,459.92	
Spencer, Nathan & Carole	35,900	50.00	1,084.44	
Springer, Donn	31,700		1,001.72	
St. Laurent, William	5,600		176.96	
Starling, Douglas & Kathleen	26,500		837.40	
Starratt, Robert & Bonita	30,900		976.44	
Stephens, Peter, & Priscilla	25,600	50.00	758.96	

Name	*Indicates School Set-off		Tax due	Fee
	Assessment	Credit		
St. Hilaire, ELizabeth Est.	\$43,900		\$1,387.24	
Stiles, Calvin & Roberta	13,200	\$ 50.00	367.12	
St. Laurent, Roger & Donna	31,400	50.00	942.24	
St. Lawrence, Ronald & Rachel	21,400		676.24	
Stockdale, Arline & Chester	6,600		208.56	
"	3,900		123.24	
"	33,700		1,064.92	
Stockdale, Chester	4,300		135.88	
"	1,100		34.76	
Stockdale, Chester & Arline	7,500		237.00	
"	9,100		287.56	
Stowell, Dwight Jr.	8,300		262.28	
"	45,600		1,440.96	
St. Pierre, Marcel & Mrs.	36,200		1,155.35	11.43
Strauss, Robert & Mildred	28,400	50.00	847.44	
Strobel, George & Margaret	41,600	50.00	1,264.56	
Stroth, Grace & M. Whitcomb	43,400		1,371.44	
Sullivan, Margaret	24,800		783.68	
Sullivan, Roland & Natalie	44,900	50.00	1,368.84	
Sunnyknoll Estates	75,800		2,395.28	
"	35,400		1,118.64	
"	37,400		1,181.84	
Soucy, Robert & Gloria	27,000		853.20	
Tamposi,	21,400		676.24	
"	37,400		1,181.84	
Theberge, George & Florence	20,600	50.00	600.96	
Theberge, Marie L.	34,000	50.00	866.40	
Therrien, Roger & Bertha	34,900	50.00	1,052.84	
Therrien, Romeo & Mary	39,400	50.00	1,195.04	
Therrien, Rudolph & Theresa	22,100	50.00	648.36	
"	25,800		815.28	
Thivierge, Ubald & Yvonne	56,600		1,788.56	
Todd, Kathy S.	23,000	158.00	568.80	
Toof, Whitcomb & Thelma	28,700	50.00	856.92	
Toussaint, Lydia	31,000	158.00	821.60	
Toussaint, Robert & Norma	22,600	50.00	664.16	
Trundy, Louis & Bettie	30,700	50.00	920.12	
Trustees, Wentworth D. Hospital	17,900		565.64	
Turcotte, Lionel & Jean	41,300		1,305.08	
Turcotte, Peter & Turcotte Benjamin	6,600		208.56	
Turcotte, Peter & Diane	48,300		1,562.28	
Turgeon, Armand	45,600		1,440.96	
Turgeon, Paul & Betty	30,200		954.32	
Vachon, Lillian	8,800		278.08	
Vaillancourt, Israel	15,700	50.00	446.12	
Valhos, Peter & Antonia	34,000	50.00	1,024.40	
Vatistas, Peter & Mrs.	40,500		1,279.80	
Veno, Roland & Delia	27,800	50.00	828.48	
Vermette, Albert & Marie	30,500	50.00	913.80	

Name	*Indicates School Set-off		Tax due	Fee
	Assessment	Credit		
Vermette, Joseph & Irene	\$30,500	\$158.00	\$ 805.80	
Vermette, Raymond & Pauline	42,900		1,355.64	
Verrette, Victor & Dorothy	19,500*		214.50	
Viel, Albert & Mrs.	30,600		966.96	
Veil, Louis & Rita	47,300*	20.00	500.30	
Viel, Ovid & Constance	700		22.12	
"	700		22.12	
"	45,800		1,447.28	
"	3,700		116.92	
"	10,100		319.16	
"	8,700		274.92	
Vigneault, Roger & Alice	25,800*	20.00	263.80	
Volinsky, Henry & Irene	34,800	50.00	1,049.68	
Volinsky, Robert & Priscilla	28,400		897.44	
Vaughn, Robert & K. McAllister	15,300	50.00	433.48	
Voye, William & Lucille	28,700		906.92	
Walker, James & Jane	96,900	100.00	2,962.04	
Walker, Thomas & Geraldine	29,400	50.00	879.04	
Wallace, Blanche M.	19,700	50.00	572.52	
Wasson, Richard & Therese	59,700	50.00	1,836.52	
Watson, John & Beatrice	28,000	50.00	834.80	
Watson, Rachel D.	49,100		1,511.56	
Webber, James & Janet	12,600		398.16	
Weeks, Barry & Patricia	21,500*		236.50	
Weiner, Benjamin, & Beatrice	43,100		1,361.96	
Welton, Elizabeth	10,600	158.00	176.96	
Wentworth, Andrew & Mary	6,800		214.88	
Wentworth, David & Aaron	50,800		1,605.28	
"	5,800		183.28	
"	4,300		135.88	
Wentworth, David & Anita	48,500	50.00	1,482.60	
Wentworth Greenhouse	100,700		3,182.12	
"	25,000		275.00	10.00
"	59,100		1,867.56	
Wentworth, Mrs. Ralph	36,700		1,159.72	
"	3,700		116.92	
"	2,500		79.00	
Wentworth, Aaron & Janice	43,100		1,361.96	
"	5,400		170.64	
Wentworth, Thomas & Laura	600.00		18.96	
"	17,700		559.32	
Wesselhoeft, Max	41,600	50.00	1,264.56	
West, Vivian	31,700	158.00	843.72	
West, William & Gail	28,400		897.44	
Weston, Robert & Karen	34,100		1,077.56	
Whalen, John & Lena	25,500		805.80	
White, Forrest & Georgia	22,700		717.32	
Whitehouse, Jay & Denise	34,400		1,087.04	
Whitehouse, Robert & Madeleine	500		15.80	



Name	*Indicates School Set-off		Tax due	Fee
	Assessment	Credit		
Whitehouse, Robert & Madeleine	\$28,500	\$ 50.00	\$ 850.60	
Witt, R. & L. Taylor	26,800		846.88	
Williams, Jack & Gracie	29,100	\$100.00	819.56	
Williams, Charles & Myosuk	31,800		1,004.88	
Williams, James & Linda	39,200		1,238.72	
Winter, Raymond & Alice	39,800		1,257.68	
“	4,700		148.52	
Witt, Elsey & Diane	34,600		1,093.36	
Wood, Levi & Juliet	37,800	50.00	1,144.48	
Workman, Gerald & Joanne	28,100	50.00	837.96	
Wyckoff, Jonathan	19,400		623.04	
“	27,200		859.52	
“	41,100		1,298.76	
Yarnold, Samuel & Alice	43,000		1,358.80	
Young, Louise	22,900	158.00	565.64	
Zarillo, Salvatore & Sophie	20,200		638.32	

## SUMMARY OF INVENTORY AND TAX ANALYSIS

### Comparative List for 1978 & 1979

Type of Property	1978 Value	1979 Value
Land	\$ 4,790,000.00	\$ 5,404,500.00
Buildings	16,178,000.00	16,668,400.00
Factory Buildings	973,400.00	1,022,100.00
Public Service Dist. Line	1,442,035.00	1,442,035.00
Gas Line	50,900.00	50,900.00
Mobile Homes	276,300.00	244,400.00
<b>GROSS INVENTORY</b>	<b>\$23,710,535.00</b>	<b>\$24,832,335.00</b>
<b>Property Assessment Exemptions</b>		
Elderly Exemptions	\$ 195,000.00	\$ 165,000.00
Veteran's Exemptions	14,710.00	13,330.00
 Total Town Appropriations	 \$ 379,566.00	 \$ 363,139.00
Total Revenues & Credits	184,167.00	209,358.00
Net Town Appropriations	195,399.00	153,781.00
Net School Appropriations	520,149.00	495,996.00
County Tax Assessment	67,702.00	65,552.00
Total of Town, School, County	783,250.00	715,329.00
Deduct Total Business Profits	76,090.00	69,943.00
Add War Service Credits	14,710.00	13,330.00
Add Overlay	4,511.00	6,043.00
Property Taxes to be raised	726,381.00	664,759.00
 <b>TAX RATE: per \$100</b>		
Town Tax	.83	.62
County Tax	.27	.25
School Tax	2.06	1.91
	<u>\$3.16</u>	<u>\$2.78</u>

# TREASURER'S REPORT

## January 1, 1979 - December 31, 1979

BALANCE, January 1, 1979

General Fund

Checking Account per bank statement	\$ 46,313.80	
Savings account #4-19523	78,912.16	\$125,225.96

Revenue Sharing

Savings #4-19467 Balance	427.18	
Time Deposit #72-009882	10,069.42	10,496.60

BALANCE DECEMBER 31, 1978 - ALL FUNDS

\$135,722.56

RECEIPTS

Local Sources

Tax Collector	747,250.23	\$747,250.23
Town Clerk		
Auto Permits	45,864.74	
Dog Licenses	756.04	
Filing fees	4.00	
Miscellaneous fees	125.05	
Birth Certificates	48.00	
Death Certificates	4.00	
Marriage Licenses	80.00	
Copies of licenses	14.00	
UCC	222.15	47,117.98

Interest Income

Savings Account #4-19523	1,975.74	
Revenue Sharing #4-19467	167.90	
Treasury Notes	3,075.62	
Revenue Sharing #72-009882	685.92	5,905.18

Permits and Licenses

Bowling	420.00	
Beano	250.00	
Junkyard	25.00	
Cablevision Franchise	208.00	
Pistol	34.00	
Building	106.00	
Sub-Division	161.50	1,804.50

Reimbursements

Insurance claims collected	974.83	
CETA	4,430.96	
Rollinsford Sewer District	895.00	
Public Service Co. of N.H.	22.75	

## Reimbursements (cont.)

Rollinsford Cemetery	\$ 14.00	
Water District St. Paul Insurance	69.12	
Metropolitan Life Ins. Co.	221.66	
Town Equip. Fund	6,000.00	
Rockingham/Strafford Summer Youth	<u>7,315.96</u>	\$ 19,944.28

## Miscellaneous Sources

Bad Check Fee	5.00	
Rental of hall	495.00	
Sale of scrap metal	549.11	
Sale of jars	10.00	
Police Reports	<u>60.00</u>	1,119.11

## State of New Hampshire

Bank Stock Tax	3,273.15	
Railroad tax supplement	1,592.63	
Buisness Profits Tax	76,089.54	
Room & Meals Tax	17,505.29	
Interest and Dividends Tax	13,273.23	
Highway Subsidy	15,647.92	
Gas Tax Refund	831.57	
Water Supply & Pollution	13,581.00	
Medical Assistance	<u>194.07</u>	141,988.40

## U.S. Government

Revenue Sharing	<u>17,955.00</u>	17,955.00
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## Anticipation Borrowing

282,000.00

TOTAL ALL RECEIPTS \$1,265,084.68

TOTAL RECEIPTS PLUS BEGINNING BALANCE \$1,400,807.24

## DISBURSEMENTS:

## Selectmens' Order Paid

General Town Expense	644,699.15	
County Taxes	67,702.00	
School Disbursements	<u>485,996.00</u>	\$1,198,397.15

BALANCE 12/31/79

202,410.09

## BALANCE DECEMBER 31, 1979 DETAIL

## General Fund

Checking account per bank statement 164,018.24

## Add: In Transit:

Tax Collector	8,655.16	
Auto permits	396.00	
Transfer from Rev. Sharing	10,600.00	
Misc. Fees	18.75	
Town Hall Rented	<u>275.00</u>	<u>19,944.91</u>

Sub-total:	183,963.15	
Subtract: In Transit:		
Disbursements not yet cleared bank	<u>16,746.38</u>	
Checking balance as adjusted 12/31/79	167,216.77	
Savings Account #4-19523	<u>25,887.90</u>	193,104.67
Revenue Sharing		
Savings #4-19467 Balance	9,150.08	
Time Deposit #72-009882	<u>155.34</u>	9,305.42
BALANCE DECEMBER 31, 1979 - ALL FUNDS		\$202,410.09

Respectfully submitted,  
Gerald L. Boothby, Treasurer

Subject to audit

# TOWN OF ROLLINSFORD TRUST FUNDS

## Statement of Principal and Income for the Twelve Months ended December 31, 1979

	Town Equipment Fund	Care of Cemeteries
<b>Principal</b>		
Balance, January 1, 1979	\$ 1,800.00	\$65,134.05
New Funds	5,000.00	
Withdrawals	-0-	
Balance, December 31, 1979	<u>\$ 6,800.00</u>	
<b>Income</b>		
Balance, January 1, 1979	\$ 208.94	\$42,822.40
Earned during period	427.49	
Expended during period	-0-	
Balance, December 31, 1979	<u>636.43</u>	
<b>Balance, Principal and Income</b>		
December 31, 1979	<u><u>\$ 7,436.43</u></u>	
<b>Granite State Savings Bank</b>		
Savings Certificate	\$ 5,954.34	
Savings Account #419089	482.09	
Due from General Fund	<u>1,000.00</u>	
TOTAL	<u>\$ 7,436.43</u>	

**TOWN OF ROLLINSFORD**  
**Fiscal Year Ended December 31, 1979**

SUMMARY OF WARRANTS	1979	Levies of 1978	1977
-DR.-			
Uncollected Taxes - January 1,			
Property Taxes		\$115,338.73	\$486.72
Resident Taxes		2,370.00	70.00
Taxes Committed to Collector			
Property Taxes	\$726,752.52		
Resident Taxes	12,250.00		
National Bank Stock Taxes	54.25		
Yield Taxes	413.57		
Added Taxes			
Property Taxes	7,692.98		
Resident Taxes	1,260.00		
Overpayments During Year			
a/c Property Taxes	1,266.12		
a/c Resident Taxes	50.00		
Interest Collected on Delinquent Property Taxes			
	7.66	5,085.04	
Penalties Collected on Resident Taxes			
	37.00	171.00	1.00
<b>TOTAL DEBITS</b>	<u><u>\$749,784.10</u></u>	<u><u>\$122,964.77</u></u>	<u><u>\$557.72</u></u>
-CR.-			
Remittances to Treasurer			
Property Taxes	561,627.23	108,676.09	
Resident Taxes	11,140.00	1,700.00	10.00
National Bank Stock Taxes	54.25		
Yield Taxes	413.57		
Interest Collected	7.66	5,085.04	
Penalties on Resident Taxes	35.00	171.00	1.00
Overpayment of Resident Tax Penalties	2.00		
Abatements Made During Year			
Property Taxes	27,765.32	1,310.86	
Resident Taxes	860.00	41.00	
Uncollected Taxes - December 31,			
Property Taxes	146,319.07	5,351.78	486.72
Resident Taxes	1,560.00	629.00	60.00
<b>TOTAL CREDITS</b>	<u><u>\$749,784.10</u></u>	<u><u>\$122,964.77</u></u>	<u><u>557.72</u></u>



**TOWN OF ROLLINSFORD**  
**Summary of Tax Sale Accounts**  
**Fiscal Year Ended December 31, 1979**

	Tax Sales on Account of Levies of			
	1978	1977	1976	Previous Years
<b>-DR.-</b>				
Balance of Unredeemed Taxes-				
January 1, 1979		13,489.84	8,215.54	12,929.09
Tax Sale	32,298.54			
Interests & Costs after Sale	69.05	375.31	537.65	171.35
<b>TOTAL DEBITS</b>	<u>32,367.59</u>	<u>13,865.15</u>	<u>8,753.19</u>	<u>13,100.44</u>
<b>-CR.-</b>				
Remittances to Treasurer During Year				
Redemptions	16,913.55	4,094.79	2,396.22	446.46
Interest & Costs After Sale	69.05	375.31	537.65	171.35
Abatements During Year	249.17	87.68	352.51	349.10
Unredeemed Taxes - 12/31/79	15,135.82	9,307.37	5,466.81	12,133.53
<b>TOTAL CREDITS</b>	<u>32,367.59</u>	<u>13,865.15</u>	<u>8,753.19</u>	<u>13,100.44</u>

**TOWN CLERK'S REPORT FOR 1979**

Auto Permits . . . . .	46,298.24
Dog Licenses . . . . .	756.04
Uniform Commercial Code Fees . . . . .	216.15
Filing Fees . . . . .	4.00
Marriages Licenses . . . . .	80.00
Copies: Birth Certificates . . . . .	42.00
Marriage Certificates . . . . .	14.00
Death Certificates . . . . .	4.00
	<u>47,414.43</u>

## ROLLINSORD POLICE DEPARTMENT 1979 Report

The following is a condensed report of Police Departments Activity indicating Services rendered and Statistics compiled by the Department for the year 1979:

ITEM	NUMBER
A. Court Cases:	451*
Motor Vehicle	318
Criminal Arrests	92
Juvenile Court Cases	41
Traffic Warnings	1,230
Defective Equipment Tags issued	218
B. Accidents investigated:	66*
with personal injury	31
Fatal	1
Hit and Run	32
Medical Assists	36
C. Man hours worked	11,356
Miles traveled (cruiser)	60,000 approx.
Radio Transmissions	54,027
Reportable Incidents	2,854
Phone calls made and received	18,031
House checks	5,763
Total Reportable Activities	13,791
1.53 calls per hour for the year.	

I would like to thank my men and other town departments for their cooperation and the Selectmen and citizens for their understanding and help.

Chief Albert M. England

### FIRES IN 1979

Structural	11	Car Accidents	5
Grass	14	Misc. fires	16
Woods	5	Mutual Aid (in-town)	5
Dump	7	Mutual Aid (out-of-town)	22
Car fires	3	False Alarms	17

Chief Ronald E. Brown

## 1979 ROLLINSFORD PLANNING BOARD REPORT

During 1979, subdivision processing and site plan reviews continue to be the principle work session activities of the Rollinsford Planning Board.

Three (3) subdivision applications were processed and approved by the Board. These included requests submitted by K. Shorey, J. Catalfo, and E. Labbe.

Two (2) site plan reviews, the new Post Office proposal by E. Glovinski, and the Granite State Bank modification proposal on Front Street, were conducted with recommendations filed with appropriate Town Boards.

Board changes during the year included the appointments of Robert Smith and Robert Cullen to complete the unexpired terms of Ken England and Stewart Landry. Also, Shirley Curtis accepted re-appointment to a second term on the Board. To Ken, Stewart, and Shirley, the Board and this community extend their appreciation for dedicated service.

Respectfully submitted,  
Armand R. Laliberte  
Chairman

## 1979 ROLLINSFORD ZONING BOARD OF ADJUSTMENT REPORT

The Board of Adjustment had a relatively quite year in 1979 handling but three requests for judgement of the Board, two for Variances to the Ordinance, with one being granted and one denied, and one request for a Special Exception to the Ordinance which was granted. It's been a privilege for all members of the Board to serve the Town of Rollinsford in this capacity.

Respectfully submitted,  
Joseph E. Caouette  
Chairman Pro Tem

## CONSERVATION COMMISSION REPORT FOR 1979

In 1979, the Conservation Commission's major project was the repair of the boat launching ramp at the mini-park on the Salmon Falls River. In spite of past efforts by others in town, erosion was continuing to deteriorate the ramp. Feeling this to be a worthwhile facility, the Commission arranged, and paid for, more permanent repairs, including the final hot-topping. Credit goes to Commission member Paul Hanson for seeing that the work was accomplished.

A variety of other issues were taken up at Commission meetings. These included the possible exclusion of firearms from the Town forest, because of their discouraging effect on other uses, the construction of gates on several Town Forest roads to protect the roads from becoming rutted and prevent unauthorized tree cutting, and the planting of shade and ornamental trees. Currently, participation in the Firewood Marketing Program, administered by the Cooperative Extension Service and ASCS is being considered.

Respectfully submitted,  
Robert E. McCoy, Secretary

## CONSERVATION COMMISSION TREASURER'S REPORT - 1979

Bank Account Balance			\$4,272.12
Checking Account			180.25
Cash on hand, December 1979			<u>\$4,452.37</u>
Bank Balance January, 1979		\$4,826.42	
	Interest	Withdrawal	
11/1	\$245.70		
11/8		\$800.00	
Bank Balance December 31, 1979			\$4,272.12
Checking Account Balance January 1979		\$240.25	
	Deposit	Expense	
1/3 NH Assoc. Cons. Dues		\$ 60.00	
11/8	\$800.00		
11/13 Sanfacon-boat ramp		\$800.00	
Checking Account Balance, Dec. 31, 1979			\$180.25
		Respectfully submitted,	
		Ernest S. Lennon, Jr.	
		Treasurer	

## ROLLINSFORD HISTORICAL SOCIETY - 1979

The Rollinsford Historical Society has been in existence since 1965. The Society is a member of the Association of Historical Societies of New Hampshire.

Our activities for 1979 include the following:

1. We mailed books (Rollinsford's Heritage) to various libraries and Historical Societies upon request.
2. We donated \$100 to the American Legion Building Fund.
3. A paper was composed and read to the Community Garden Club of Rollinsford. Subject: Rollinsford's Early History.
4. Through the year, we placed articles and pictures of historical interest in two local newspapers.
5. We researched and assisted families in obtaining their genealogy - some families from as far away as California.
6. The most important part of our activities centered around Rollinsford's 250th anniversary of becoming a parish.

In the very early days, 1623 to the 1720's, Rollinsford was know as the Fresh Creek Section of Old Dover. In 1729, we separated from Dover and became the Parish of Somersworth. In 1754 the separation was completed when we became the Town of Somersworth.

In the 1820's Great Falls (the present city of Somersworth) joined us. Due to quarrels and disagreements over town and church affairs, Great Falls and Rollinsford Junction separated in 1849. We chose to be called Rollinsford and they chose to be called Somersworth.

## ROLLINSFORD HISTORICAL SOCIETY 1979 cont.

As there were no denominations as such until 1819, Rollinsford's first meeting house or church was attended by people of all faith.

As you can deduce from the above, Rollinsford is the only town that can celebrate 250 years of becoming a parish - 1729 to 1979.

Recently, the Rollinsford Historical Society deposited \$100 in the Granite State Savings bank for the sole purpose of celebrating the 300th anniversary of becoming a parish. The \$100 plus interest will be drawn in 2029.

In closing we would like to recommend to you, as citizens of Rollinsford, that you become involved in the history of your town. Join the historical society and help preserve our history.

Rollinsford Historical Society

## ACCOUNTANT'S OPINION

Board of Selectmen  
Town of Rollinsford  
Rollinsford, New Hampshire 03869

We have examined the financial statements of the various funds and groups of accounts of the Town of Rollinsford for the year ended December 31, 1978 listed in the foregoing table of contents. Our examination was made in accordance with generally accepted auditing standards, and accordingly included such tests of the accounting records as we considered necessary in the circumstances.

The Town of Rollinsford has not maintained a record of its general fixed assets, and accordingly a statement of general fixed assets, required by generally accepted accounting principles, is not included in the financial report.

In our opinion, subject to the exception in the above paragraph, the financial statements listed in the aforementioned table of contents present fairly the financial position of the various funds and groups of accounts of the Town of Rollinsford at December 31, 1978 and the results of operations of such funds for the year then ended in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

The supplemental schedules included in this report, although not considered necessary for a fair presentation of the financial position and results of operations of such funds and group of accounts, are presented primarily for supplemental analysis purposes. This additional information has been subjected to the audit procedures applied in the aforementioned examination of the basic financial statements and is, in basic financial statements and is, in our opinion, fairly stated in all material respects in relation to the basic financial statement taken as a whole.

Burleigh & Hegarty  
Certified Public Accountants

February 4, 1980

**TOWN OF ROLLINSFORD  
GENERAL FUND  
BALANCE SHEET  
DECEMBER 31, 1978**

**ASSETS**

Cash		
Checking	\$ 46,313.80	
Cash on Hand - In Transit	27,841.27	
Savings	<u>78,912.16</u>	
TOTAL CASH		\$153,067.23
Due from State of New Hampshire		
Water Pollution Aid		13,581.00
Town Road Aid		681.02
Due from Town Equipment Fund		10,000.00
Unredeemed Taxes		
Levy of 1977	\$ 5,915.71	
Levy of 1976	2,727.02	
Levy of 1975	635.60	
Levy of 1974	169.77	
Levy of 1973	186.01	
Levy of 1972	155.75	
Levy of 1971	195.45	
Levy of 1970	<u>161.65</u>	
TOTAL UNREDEEMED TAXES		10,146.96
Uncollected Taxes		
Levy of 1978	\$117,708.73	
Levy of 1977	556.72	
Levy of 1976	<u>10.00</u>	
TOTAL UNCOLLECTED TAXES		118,275.45
TOTAL ASSETS		<u>\$305,751.66</u>

**LIABILITIES AND CURRENT SURPLUS**

Appropriations Forwarded:		
Appraisal of Properties	\$ 1,152.60	
Gas Tank and Pump	1,000.00	
Smoke Detectors	<u>1,400.00</u>	\$ 3,552.60
Due to Revenue Sharing Fund		1,297.00
School District Tax Payable		<u>290,996.21</u>
TOTAL LIABILITIES		\$295,845.81
Current Surplus		<u>9,905.85</u>
TOTAL LIABILITIES AND CURRENT SURPLUS		\$305,751.66



**TOWN OF ROLLINSFORD  
GENERAL FUND  
BALANCE SHEET  
December 31, 1979**

**ASSETS**

Cash		
Checking	\$167,216.77	
Savings	<u>35,193.32</u>	
TOTAL CASH		\$202,241.09
Due from State of New Hampshire		
Water Pollution Aid		13,000.00
Unredeemed Taxes		
Levy of 1978	\$ 15,135.82	
Levy of 1977	1,820.92	
Levy of 1976	330.80	
Levy of 1975	<u>189.14</u>	
TOTAL UNREDEEMED TAXES		17,476.68
Uncollected Taxes		
Levy of 1979	\$147,879.07	
Levy of 1978	5,980.78	
Levy of 1977	<u>546.72</u>	
TOTAL UNCOLLECTED TAXES		<u>154,406.57</u>
TOTAL ASSETS		<u><u>\$387,293.34</u></u>

**LIABILITIES AND CURRENT SURPLUS**

Appropriations Forwarded		
Gas Tank and Pump	\$ 1,000.00	
Smoke Alarm System	1,400.00	
Hydro-plant Feasibility Study	1,000.00	
Mapping & Appraisal	526.80	
Town Equipment Fund	5,000.00	
Interest on debt	1,010.00	
Principal -	<u>11,600.00</u>	
TOTAL APPROPRIATIONS FORWARDED		\$ 21,536.80
Unexpended Revenue Sharing Funds		9,305.42
School District Tax Payable		<u>272,709.21</u>
TOTAL LIABILITIES		<u>\$303,551.43</u>
Current Surplus		<u>83,741.91</u>
TOTAL LIABILITIES & CURRENT SURPLUS		<u><u>\$387,293.34</u></u>

Subject to Audit

**SALMON FALLS VILLAGE WATER DISTRICT**  
**OFFICERS AND SUPERINTENDENT**

**MODERATOR**  
Fred Green

**CLERK**  
Elaine Roberge

**TREASURER**  
Sandra Lemay (Resigned)  
Bonnie Lauze

**WATER DISTRICT COMMISSIONERS**

Richard Lemay, Chairman . . . . .	Term Expires 1980
Richard Bradbury . . . . .	Term Expires 1981
Kenneth Shorey . . . . .	Term Expires 1982

Board of Commissioners  
Salmon Falls Village Water District  
Rollinsford, New Hampshire 03869

I have examined the balance sheet of the Salmon Falls Village Water District as of December 31, 1978 and the related statement of revenues and expenditures and changes in fund balance for the year then ended. My examination was made in accordance with generally accepted auditing standards and accordingly included such tests of the accounting records and such other auditing procedures as I considered necessary in the circumstances.

The Water District had not maintained a record of its general fixed assets for prior years, as a result, exception is taken by the auditor as to the balances listed on the balance sheet.

In my opinion, subject to the exception in the above paragraph, the accompanying balance sheet and statement of revenues and expenditures present fairly the financial condition of the Salmon Falls Village Water District as of December 31, 1978 and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

Very truly yours,  
Joseph J. Giordani  
Certified Public Accountant

Dated February 24, 1979

## SALMON FALLS VILLAGE WATER DISTRICT

### Budget for 1980

Balance - Jan. 1, 1979	\$36,894.53		
Balance - Jan. 1, 1980		Cash on hand	\$
		Petty Cash	10.00
RECEIPTS:		Checking Acct.	7,484.00
Household Services	\$25,277.08	Savings Acct.	20,049.57
Industrial Services	2,306.86	Tank Fund	<u>15,092.26</u>
Hydrant Rental	2,960.00		
Customer Repair	<u>798.43</u>	Total on Hand	<u><u>\$42,635.83</u></u>
TOTAL RECEIPTS	\$31,342.37		
Transfer to Tank Fund	5,000.00		
Refund from Public Service	<u>4.89</u>		
TOTAL REVENUE	<u><u>\$36,347.26</u></u>		

	1979	1979	1980
	Budget	Actual	Estimated
EXPENDITURES:		Expenses	Expenses
1. Labor			
(a) Superintendent's Salary	\$ 4,914.00	\$ 4,914.00	\$ 5,251.00
(b) Truck Allowance	1,200.00	1,200.00	1,400.00
(c) Social Security - Employer	301.23	302.99	321.84
(d) Day Labor	200.00	28.50	200.00
2. Maintenance			
(a) Repairs	2,000.00	1,053.72	2,000.00
(b) Supplies	3,000.00	2,814.29	3,000.00
(c) Office Equipment	600.00	49.82	600.00
(d) Water Analysis	300.00	136.00	300.00
3. Power	5,000.00	4,548.80	5,500.00
4. Insurance	550.00	614.00	614.00
5. Salaries			
(a) Clerk	640.00	640.00	800.00
(b) Treasurer	360.00	360.00	400.00
(c) Commissioners (total of 3)	600.00	600.00	600.00
(d) Moderator & Clerk-Budget Meeting	25.00	25.00	25.00
6. Office Supplies & Expense	800.00	413.29	800.00
7. Telephone	80.00	85.01	90.00
8. Legal Services & Audit	1,000.00	340.00	1,000.00
9. Miscellaneous	50.00	66.73	50.00
10. Health Insurance - Employer	664.92	485.92	451.56
11. Dues & Subscriptions	90.00		
12. Transfer to Tank Fund	5,000.00	5,000.00	5,000.00
13. Chain Link Fence-Pumping Station	5,500.00	4,450.00	
14. Rental-Town Hall	275.00	275.00	275.00
15. Plant & Property & Service		2,202.89	
16. Locate & drive new bedrock well			5,000.00
	<u>\$33,125.15</u>	<u>\$30,605.96</u>	<u>\$33,678.40</u>

**ROLLINSFORD SEWER DISTRICT**

**CLERK**

Elaine A. Roberge

**TREASURER**

Joseph L. Porter

**COMMISSIONERS**

Joseph R. Lauze, Chairman . . . . .	Term Expires 1981
Fred Green . . . . .	Term Expires 1980
Robert Larochelle . . . . .	Term Expires 1979

**SUPERINTENDENT**

Robert Urban

**MODERATOR**

Kenneth Shorey

Board of Commissioners  
Rollinsford Sewer District  
Rollinsford, New Hampshire 03869

Subject: Auditors Statement

I have examined the balance sheet of the Rollinsford Sewer District as of December 31, 1978 and the related statements of income and expenses and changes in financial position for the year then ended. My examination was made in accordance with generally accepted auditing standards and accordingly included such tests of the accounting records and such other auditing procedures as I considered necessary in the circumstances.

The Sewer District had not maintained a record of its general fixed assets for the years prior to 1975; as a result, exception is taken by the auditor as to the balances listed on the balance sheet.

In my opinion, subject to the exceptions in the above paragraph, the accompanying balance sheet and statement of income and expenses present fairly the financial condition of the Rollinsford Sewer District as of December 31, 1978, and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

Very truly yours,  
Joseph J. Giordani  
Certified Public Accountant

January 26, 1978

**TOWN OF ROLLINSFORD  
ROLLINSFORD SEWER DISTRICT  
FISCAL YEAR ENDED DECEMBER 31, 1979**

Balance January 1, 1979	\$ 2,762.88	
1978 Voided Checks	<u>230.29</u>	\$ 2,993.17
Receipts:		
Sewer Fee Deposits	35,234.86	
Loan From Savings Account	<u>7,500.00</u>	<u>42,734.86</u>
TOTAL REVENUE		\$45,728.03
Expenditures:		
Salaries	\$ 1,220.00	
Wages	8,138.00	
Power	5,223.17	
Water	96.86	
Telephone	240.27	
Plant Insurance - Workmen's		
Compensation, Treasurer & Clerk Bonds	1,037.43	
Legal Services	75.00	
Social Security - Employer	374.14	
Blue Cross & Blue Shield - Employer	113.91	
Audit of Account	320.00	
Chlorine	607.05	
Office Supplies	309.70	
Equipment-Maintenance-Supplies	3,376.91	
Lab Supplies and Tests	107.32	
Reimbursements	22.56	
Construction - Main, Willey, Pine Sts.	13,665.00	
Interest on Loan	1,680.00	
Payments on Note	<u>5,600.00</u>	<u>42,207.32</u>
BALANCE DECEMBER 31, 1979		\$ 3,520.71
Borrowed Note: 1978		
Granite State Savings Bank	\$28,000.00	
First Payment on Note - 1979	<u>5,600.00</u>	
	\$22,400.00	

Respectfully submitted,  
Joseph L. Porter  
Treasurer



# ROLLINSFORD SEWER DISTRICT

## 1980 BUDGET

BALANCE DEC. 31, 1979

**BILLING**

Household Services	\$30,178.73
Business Services	3,520.56
Connection Fees	.00
Interest	557.60
	<u>\$34,256.89</u>

Household Units	297
Business Units	12

**RECEIPTS**

Household Services	\$30,838.61
Business Services	3,677.29
Connection Fees	.00
Loan	.00
Reimb. Public Service	8.88
	<u>\$34,524.78</u>

**CASH ON HAND**

Savings Account	\$18,570.27
Checking Account	3,520.71
Interest	<u>1,293.07</u>

	1979 Budget	1979 Expend.	1980 Budget
<b>SALARIES</b>			
1. Superintendent	\$ 8,138.00	\$ 8,138.00	\$ 8,438.00
2. Commissioners	650.00	650.00	650.00
3. Treasurer	100.00	100.00	100.00
4. Clerk	445.00	450.00	450.00
5. Moderator	10.00		10.00
6. Travel Expenses	75.00	30.00	75.00
7. Day Labor	100.00	20.00	300.00
<b>UTILITIES</b>			
8. Power	5,500.00	5,223.17	6,000.00
9. Water	100.00	96.86	115.00
10. Telephone	350.00	240.27	350.00
<b>INSURANCE</b>			
11. Insurance on Plant Workman's Compensation Treas. & Clerk Bonds	1,330.00	987.00	1,330.00
12. Social Security	607.00	545.97	625.00
13. Metropolitan Ins. - Blu Cr./Blu Sh	130.00	250.37	728.88
14. Legal Services	300.00	75.00	100.00
15. Audit of Accounts	320.00	320.00	425.00
<b>MAINTENANCE</b>			
16. Chlorine	650.00	607.05	650.00
17. Oil			100.00
18. Office Supplies	325.00	309.70	300.00
19. Engineering Services			
20. Contingency Fund	150.00		150.00
21. Equipment Maintenance & Supplies	3,491.00	3,376.91	3,400.00
22. Lab Supplies & Tests	200.00	63.90	100.00

## MAINTENANCE cont.

23. Interest on Loan	\$ 1,680.00	\$ 1,680.00	\$ 1,344.00
24. Payments on Notes	5,000.00	6,440.00	5,600.00
25. Preplanning:			
26. Construction Costs:			
27. Reimbursements		66.57	.00

## LIABILITIES:

Lab Tests & Public Service			544.72
Contingencies	8,654.08		
Wiley St. Construction	<u>19,000.00</u>	<u>14,757.58</u>	
	\$57,305.80	\$44,428.35	\$31,885.60

## SUMMARY OF FINDINGS AND RECOMMENDATIONS

The School Board  
Rollinsford School District  
Rollinsford, New Hampshire 03869

### Members of the Board:

Submitted herewith is the report of the examination of the Rollinsford School District for the year ended June 30, 1978, which was made by this Division in accordance with the vote of the District.

One of the enclosed audits must be given to the District Clerk for retention as part of the School District's permanent records.

### FINANCIAL STATEMENTS

#### Analysis of Change in Fund Balance: (Exhibit A-2)

On budgetary basis, the change in Fund Balance is summarized as follows:

Revenues in Excess of Estimates	\$ 5,243
Unexpended Balances of Appropriations	2,004
July 1, 1977 Fund Balance Used to Reduce School Tax	<u>(37,664)</u>
Change in Fund Balance	<u>(\$30,417)</u>

### GENERAL COMMENTS

#### School Lunch Funds:

R.S.A. 197:23-a Treasurer's Duties, states in part, "The treasurer shall have custody of all monies belonging to the district and shall pay out the same only upon orders of the school board. . ."

At the present time, the School Lunch Funds are maintained in the custody of the School Lunch Director. Funds received from the sale of meals and milk, as well as federal reimbursement funds received through the School District, are deposited by the School Lunch Director and all payments for food and supplies, as well as some equipment purchases and payrolls, are made by the School Lunch Director.

The Treasurer is not involved in these transactions, nor are invoices or manifests approved by the School Board. We consider this to be a serious weakness in internal control.

It is recommended that the School Lunch Funds be returned to the custody of the School District Treasurer in accordance with R.S.A. 197:23-a and, thus, to strengthen internal control.

#### Note, Bond and Coupon Register:

R.S.A. 33:12 provides that "The treasurer of every municipal corporation shall keep a register, in such form as may be prescribed by the state commissioner of revenue administration, which shall state the denomination, number and date of every bond or note issued by the municipality". The Rollinsford School District does not maintain a register and they are reminded that they must maintain the register for all bond and note issues.

#### C.E.T.A. Funds:

The Rollinsford School District did not appropriate the C.E.T.A. Funds as required by R.S.A. 31:4 and equated under the provisions of R.S.A. 194:1 and R.S.A. 194:2 for School Districts.

### Conclusion:

The provisions of Chapter 71-A, Section 21, require that the Auditor's summary of findings and recommendations (letter of transmittal) shall be published in the next annual report of the School District. Publication of the Exhibits contained in this audit report is optional at the discretion of the School Board. This letter, however, must be published in its entirety.

We extend our thanks to the officials and employees of the Rollinsford School District for their assistance during the course of the audit.

Municipal Services Division  
Department of Revenue Administration

## MINUTES OF THE ROLLINSFORD ANNUAL SCHOOL DISTRICT MEETING

The meeting was called to order at 7:34 p.m. on Tuesday, March 6, 1979 at the Rollinsford Grade School by the Moderator, Joseph Caouette. The Moderator read the warrant in its entirety.

ARTICLE 1. To choose a Moderator for the coming year.

ARTICLE 2. To choose a Clerk for the ensuing year.

ARTICLE 3. To choose a Member of the School Board for the ensuing three years.

ARTICLE 4. To choose a Treasurer for the ensuing year.

After a count of the ballots cast (25), the following officers were elected:

### Moderator

Joseph Caouette	21 Elected
Albert Labrecque	1
Robert Vaughn	1

### Clerk

Sandra L. England	24 Elected
-------------------	------------

### School Board Member

Kenneth E. England, Jr.	25 Elected
-------------------------	------------

### Treasurer

Betty A. Smith	25 Elected
----------------	------------

ARTICLE 5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agents of the district.

A motion was made by Ovid Viel to follow the salaries as outlined in the budget, seconded by Edmund Jansen. Motion carried.

ARTICLE 6. To hear reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.

Motion made by Edmund Jansen to accept reports as printed, seconded by Raymond Kilty. Motion carried.

ARTICLE 7. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.

Motion made by Edmund Jansen to empower School Board to select State of New Hampshire Department of Revenue Administration as official auditors, seconded by Ovid Viel. Motion carried.

ARTICLE 8. To see if the district will authorize the School Board to make application for and to receive in the name of the district such advances, grants-in-aid, or other funds for educational purposes as may now or hereafter be forthcoming from the United States Government or any department or agency thereof.

Motion made by Armand LaLiberte to accept Article as read, seconded by L. Trundy. Motion carried.

ARTICLE 9. To see if the voters will support the Rollinsford Board of Selectmen in their efforts to restore to the town for school purposes, that territory known as the "school set-off" and further, to ask the Selectmen to act on behalf of the voters to petition the appropriate officials from the City of Dover for the like purpose of restoration, said proceedings to be in accordance with N.H. RSA 194:55 and RSA 194:52.

Motion made by L. Trundy to accept motion as read, seconded by Raymond Kilty. Motion carried.

ARTICLE 10. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state foundation aid fund together with other income; the School Board to certify to the Selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the Town.

Motion made by L. Trundy to accept \$606,171.00 budget presented, seconded by Raymond Kilty. General discussion ensued. Raymond Kilty moved to move article, seconded by L. Trundy. Motion carried.

ARTICLE 11. To transact any other business that may legally come before this meeting.

No further business. Ovid Viel moved to accept article as read, seconded by L. Trundy. Motion carried.

Motion made by Ovid Viel to adjourn, seconded by Edmund Jansen. Motion carried.

Adjourned at 8:22 p.m.

Respectfully submitted,  
Sandra L. England, Clerk

## REPORT OF SUPERINTENDENT'S SALARY 1979-80

As required by Ch. 189:48 of New Hampshire Revised Statutes Annotated, Relating to Public Schools:

Total Salary	\$30,720.00
State Share	4,000.00
Oyster River Cooperative	11,201.02
Rollinsford	1,942.55
Somersworth	13,576.43

### REPORT OF ASSISTANT SUPERINTENDENT'S SALARY (Assigned to the Oyster River District)

Total Salary	\$23,175.00
State Share	2,350.00
Oyster River Cooperative	20,825.00

### REPORT OF ASSISTANT SUPERINTENDENT'S SALARY (Assigned to Somersworth and Rollinsford)

Total Salary	\$23,175.00
State Share	2,350.00
Rollinsford	2,657.27
Somersworth	18,167.73

### REPORT OF BUSINESS ADMINISTRATOR'S SALARY

Total Salary	\$23,330.00
State Share	2,350.00
Oyster River Cooperative	8,794.82
Rollinsford	1,525.24
Somersworth	10,659.94

## ROLLINSFORD SCHOOL DISTRICT PROPOSED SCHOOL WARRANT The State of New Hampshire

To the Inhabitants of the School District in the Town of Rollinsford qualified to vote in district affairs.

You are hereby notified to meet at the Rollinsford Grade School in the said district on the fourth day of March 1980, at 7:30 o'clock in the afternoon, to act upon the following subjects:

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing two years.
4. To choose a Member of the School Board for the ensuing three years.

**Proposed School Warrant cont.**

5. To choose a treasurer for the ensuing year.
6. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agents of the district.
7. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
8. To choose Agents, Auditors, and Committees in relation to any subject embraced in this warrant.
9. To see if the district will authorize the school board to make application for and to receive in the name of the district such advances, grants-in-aid, or other funds for educational purposes as may now or hereafter be forthcoming from the United States Government or any department or agency thereof.
10. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state foundation aid fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.
11. To transact any other business that may legally come before this meeting.

Given under our hands at said Rollinsford this 11th day of February, 1980.

Corydon T. Curtis, Chairman  
 Richard N. Fogarty  
 L. Stewart Landry

**ROLLINSFORD SCHOOL DISTRICT OFFICERS AND STAFF**

**MODERATOR**

Joseph Caouette

**CLERK**

Sandra England

**TREASURER**

Betty Ann Smith

**SUPERINTENDENT OF SCHOOLS**

John H. Powers, Somersworth, NH

**ASSISTANT SUPERINTENDENTS**

William E. Merrill  
 William D. Sowers

**BUSINESS ADMINISTRATOR**

James J. Sevigny

**EXECUTIVE ASSISTANT**

Theresa Martin

**SCHOOL BOARD MEMBER**

Corydon T. Curtis, Chairman ..... Term expires 1981  
 Richard N. Fogarty ..... Term expires 1980  
 L. Stewart Landry ..... Term expires 1980  
 (Appointed by School Board to fill unexpired term of Kenneth England)



## INSTRUCTIONAL STAFF

David S. Chick	Principal
Holly Bean	Grades 4-5
Nan Bowling	Grade 1
Susan DeMoya	Physical Education
Linda Dolan	Grade 2
Tony Iorio	Grade 6
Barbara Lawton	Music
Linda Lord	Grades 5-6
Sandra Meyer	Grade 3
Leslie Myers	Speech Therapist
Alan Nasberg	Instrumental Music
Jacqueline Pulkkinen	Grades 2-3
Chris Reishus	Title I Tutor
Susan Stirling	Learning Disabilities Specialist
Rick Vezeau	Grade 4
Patricia Young	Grades 1-2
Gail West	Special Education

## ROLLINSFORD SCHOOL DISTRICT

### 1980-1981 BUDGET PROPOSAL

To the Residents of Rollinsford:

The proposed 1980-1981 Rollinsford School District budget includes a gross budget increase of \$47,627.00. Major items contributing to this 7.85% increase include:

**A. Instructional Salaries and Benefits** (account #1100). Although the percentage increase is reasonable (5.1% increase), the amount of increase is \$7,126.00 because the instructional salary account is one of the largest in the total budget.

**B. Special Education Salaries and Benefits** (account #1200). The proposed increase in this account is \$7,954 (85.9% increase). Most of this increase is due to the request for full-time service from a learning disabilities specialist. Currently this position is ½-time. We have the responsibility to identify all special education children and an obligation to provide necessary services to these children. The Extension of the learning disabilities specialist to full-time will provide services consistent with the needs of the current identified population of special education children.

**C. Supervisory Union Expenses** (account #2500). The increase in this account is \$2,344.00 (16.9% increase).

**D. Care and Operation of the Plant** (account #2500). Most of the \$8,904.00 (24.1%) increase is due to rising fuel and utility costs (\$5,470.00). Also, it is proposed that the assistant custodian work 44 weeks as opposed to 36 weeks currently. This would provide assistance to the custodian during school vacations when most heavy cleaning takes place.

**E. Tuition** (account #2600). The increase of \$18,077.00 in tuition is due to tuition rate increases of 10.0% at the Middle School and 15.4% at the High School; tuition and transportation for special education is \$6,356.00; special tuition to Dover High School is \$7,300.00.

The Rollinsford School Board has deleted requests for guidance counselor, needed additional speech therapy, repairs to classroom walls, and roof repairs. We have trimmed the

## 1980-1981 Budget Proposal cont.

number of anticipated tuition students (grades 7 through 12) to allow for only two new transfers to the District. Salary increases reflect an average 7.0% increase whereas the consumer price index has risen 13.3% during the last calendar year.

These major increases cited above along with the reduction in anticipated revenues (\$20,965.00) represent 95.3% of the total proposed net budget increase of \$68,592.00.

Respectfully submitted,  
Corydon T. Curtis  
Rollinsford School Board Chairman

## ROLLINSFORD SCHOOL DISTRICT 1980 - 1981 BUDGET PROPOSAL

Acct. No.	Instruction	1979-1980 Adopted	1980-1981 Proposed	Increase (Decrease)	% Inc. (Dec.)
1100.101	Teachers	\$121,438.00	\$128,435.00	\$6,997.00	5.8%
1100.102	Substitutes	2,400.00	2,400.00	-0-	-0-
Salaries Sub-Total		\$123,838.00	\$130,835.00	\$7,126.00	5.1%
1100.211	Health Ins.	3,403.00	3,815.00	412.00	12.1%
1100.212	Term Life	294.00	304.00	10.00	3.4%
1100.222	Teacher Retirement	3,859.00	2,787.00	(1,309.00)	(32.0%)
1100.230	FICA	7,683.00	8,462.00	779.00	10.1%
Employee Benefits Sub-Total		15,239.00	15,368.00	(108.00)	(0.7%)
<b>1100 Salaries &amp; Benefits Total</b>		<b>\$139,077.00</b>	<b>\$146,203.00</b>	<b>\$6,889.00</b>	<b>4.9%</b>
1100.615	Textbooks	2,408.00	2,600.00	192.00	8.0%
1100.630	Teaching Supplies	5,556.00	5,940.00	384.00	6.9%
1100.730	Equip. Repairs	454.00	450.00	(4.00)	(1.0%)
1100.741	Equipment	390.00	412.00	22.00	5.6%
1100.742	Replacement of Equip.	1,000.00	1,000.00	-0-	-0-
<b>1100 Total Non-Salary Inst.</b>		<b>\$ 9,808.00</b>	<b>\$ 10,402.00</b>	<b>\$ 594.00</b>	<b>6.1%</b>
Spec. Ed. Services					
1200.104	Special Needs Aide	3,370.00	4,744.00	1,374.00	40.8%
1200.230	FICA	207.00	307.00	100.00	48.3%
1200.310	L.D. Contracted Services	5,684.00	12,164.00	6,480.00	114.0%
<b>1200 Spec. Ed. Services Total</b>		<b>\$ 9,261.00</b>	<b>\$ 17,215.00</b>	<b>\$7,954.00</b>	<b>85.9%</b>
Student Body Activities					
1400.106	Intramural salaries	400.00	400.00	-0-	-0-
1400.222	Teacher Retirement	14.00	9.00	(5.00)	(35.7%)
1400.230	FICA	25.00	26.00	1.00	4.0%
<b>Total Salaries &amp; Benefits</b>		<b>\$ 439.00</b>	<b>\$ 434.00</b>	<b>(\$5.00)</b>	<b>(1.1%)</b>
Attendance Services					
2110.107	Attendance Officer	40.00	40.00	-0-	-0-

Acct. No.	Health Services	1979-1980 Adopted	1980-1981 Proposed	Increase (Decrease)	% Inc. or (Dec)
2131.108	School Nurse	\$ 1,227.00	\$ 1,313.00	\$ 86.00	7.0%
2131.230	FICA	75.00	85.00	10.00	13.3%
2131.390	Other Expenses	200.00	250.00	50.00	25.0%
<b>2131 Total Health Services</b>		<b>\$ 1,502.00</b>	<b>\$ 1,648.00</b>	<b>\$ 146.00</b>	<b>9.7%</b>
	<b>Speech Services</b>				
2140.108	Speech Therapist	2,210.00	2,460.00	250.00	11.3%
2140.222	Teacher Retirement	68.00	53.00	(15.00)	(22.1%)
2140.230	FICA	135.00	159.00	24.00	17.8%
<b>2140 Speech Services Total</b>		<b>\$ 2,413.00</b>	<b>\$ 2,672.00</b>	<b>\$ 259.00</b>	<b>10.7%</b>
	<b>Instruc. Improv. Serv.</b>				
2210.310	Testing	526.00	594.00	68.00	12.9%
2211.310	Educational TV	210.00	218.00	8.00	3.8%
2212.310	Strafford Lrning Ctr.	630.00	981.00	351.00	55.7%
2213.390	Staff Development	1,350.00	1,350.00	-0-	-0-
2214.390	Dues, Conferences	240.00	240.00	-0-	-0-
2215.390	Curriculum Development	600.00	600.00	-0-	-0-
<b>2210 Instruc. Improv. Serv. Total</b>		<b>\$ 3,556.00</b>	<b>\$ 3,983.00</b>	<b>\$ 427.00</b>	<b>12.0%</b>
	<b>Library Services</b>				
2222.104	Library Aide	4,139.00	4,429.00	290.00	7.0%
2222.230	FICA	254.00	286.00	32.00	12.6%
2223.390	Film Rental	200.00	200.00	-0-	-0-
2224.390	Reference Material	1,118.00	1,118.00	-0-	-0-
2225.390	Library Books	1,000.00	1,000.00	-0-	-0-
<b>2220 Library Services Total</b>		<b>\$ 6,711.00</b>	<b>\$ 7,033.00</b>	<b>\$ 322.00</b>	<b>4.8%</b>
	<b>Gen. Administrative Exp.</b>				
2310.110	Dist. Off. & Bd. Sal.	1,100.00	1,100.00	-0-	-0-
2310.230	FICA	61.00	71.00	10.00	16.4%
<b>Salaries &amp; Benefits Sub-Total</b>		<b>1,161.00</b>	<b>1,171.00</b>	<b>10.00</b>	<b>0.9%</b>
2310.390	Audit	800.00	1,040.00	240.00	30.0%
2311.390	Census	85.00	125.00	40.00	47.1%
2312.390	Checklist Supervisors	35.00	35.00	-0-	-0-
2313.390	School Board Expenses	205.00	205.00	-0-	-0-
2314.390	Legal Services	75.00	75.00	-0-	-0-
2315.390	NHSBA Dues	250.00	250.00	-0-	-0-
<b>Non-Salary Expenses Sub-Total</b>		<b>1,450.00</b>	<b>1,730.00</b>	<b>280.00</b>	<b>19.3%</b>
<b>2300 Total Gen. Admin. Expenses</b>		<b>\$ 2,611.00</b>	<b>\$ 2,901.00</b>	<b>\$ 290.00</b>	<b>11.1%</b>
2330.850	Supervisory Union Exp.	13,893.00	16,237.00	2,344.00	16.9%
	<b>Office of the Principal</b>				
2410.109	Secretary Salary	5,334.00	5,707.00	373.00	7%
2410.111	Principal Salary	17,200.00	18,404.00	1,204.00	7%
2410.211	Health Insurance	607.00	607.00	-0-	-0-
2410.212	Term Life	28.00	28.00	-0-	-0-
2410.222	Teacher Retirement	541.00	399.00	142.00	26.2%
2410.230	FICA	1,381.00	1,559.00	178.00	12.9%
<b>2410 Total Office of the Principal</b>		<b>\$ 25,091.00</b>	<b>\$ 26,704.00</b>	<b>\$1,613.00</b>	<b>6.4%</b>

Acct. No.	Care & Oper. of Plant	1979-1980 Adopted	1980-1981 Proposed	Increase (Decrease)	% Inc. (Dec.)
2510.112	Custodial Salaries	\$ 16,640.00	\$ 19,683.00	\$3,043.00	18.3%
2510.211	Health Insurance	607.00	618.00	11.00	1.8%
2510.221	Employee Retirement	316.00	368.00	52.00	16.5%
2510.230	FICA	1,020.00	1,273.00	253.00	24.8%
	Salaries & Benefits Sub-Total	18,583.00	21,942.00	3,359.00	18.1%
2510.411	Heat	8,550.00	13,600.00	5,050.00	59.1%
2510.412	Utilities	6,090.00	6,510.00	420.00	6.9%
2510.490	Other Expenses	150.00	225.00	75.00	50.0%
	Heat & Utilities Sub-Total	14,790.00	20,335.00	5,545.00	37.5%
2510.630	Custodial Supplies	3,550.00	3,550.00	-0-	-0-
<b>2500 Total</b>	<b>Care &amp; Oper. of Plant</b>	<b>\$ 36,923.00</b>	<b>\$ 45,827.00</b>	<b>\$8,904.00</b>	<b>24.1%</b>
2530.310	Contracted Serv.-Main.	3,140.00	3,140.00	-0-	-0-
2550.310	Contracted Serv.-Trans. Food Services	33,370.00	35,000.00	1,630.00	4.9%
2560.115	Director	5,197.00	5,561.00	364.00	7%
2560.116	Part-time Salaries	3,858.00	-0-	(3,858.00)	(100%)
2560.211	Health Insurance	607.00	618.00	11.00	1.8%
2560.230	FICA	555.00	360.00	(195.00)	(35.1%)
2560.860	Federal Reimbursement	12,000.00	12,000.00	-0-	-0-
<b>Total</b>	<b>Food Services</b>	<b>\$ 22,217.00</b>	<b>\$ 18,539.00</b>	<b>(\$3,678.00)</b>	<b>(16.6%)</b>
	<b>Insurance</b>				
2570.260	Employment Compen.	-0-	1,084.00	1,084.00	-0-
2570.521	General Insurance	4,236.00	4,724.00	488.00	11.5%
2570.522	Special Retirement	740.00	932.00	192.00	25.9%
<b>2570 Total</b>	<b>Insurance</b>	<b>\$ 4,976.00</b>	<b>\$ 6,740.00</b>	<b>\$1,764.00</b>	<b>35.5%</b>
	<b>Debt Retirement</b>				
2590.820	Debt Principal	5,000.00	5,000.00	-0-	-0-
2590.830	Debt Interest	940.00	800.00	(140.00)	(14.9%)
<b>Total</b>	<b>Debt Retirement</b>	<b>\$ 5,940.00</b>	<b>\$ 5,800.00</b>	<b>(\$140.00)</b>	<b>(2.4%)</b>
	<b>Tuition</b>				
2600.561	Somersworth Middle Sch. Tuition	87,703.00	97,734.00	10,031.00	11.4%
2600.562	Somersworth High Sch. Tuition	190,340.00	184,210.00	(6,130.00)	(3.2%)
2600.563	St. Thomas Aquinas	150.00	670.00	520.00	346%
2600.564	Special Needs	2,420.00	6,904.00	4,484.00	185%
2600.565	Spec. Needs Trans.	4,459.00	6,462.00	1,872.00	40.8%
	Spec. Dover High Sch. Tuition		7,300.00	7,300.00	
<b>2600 Total</b>	<b>Tuition</b>	<b>\$285,203.00</b>	<b>\$303,280.00</b>	<b>\$18,077.00</b>	<b>6.33%</b>

# **ROLLINSFORD SCHOOL DISTRICT** **1980 - 1981 ANTICIPATED REVENUES**

	Adopted 1979 - 1980	Anticipated 1980 - 1981 Revenues
Unencumbered Balance	\$15,000.00	\$15,000.00
Sweepstakes	10,455.00	10,000.00
Foundation Aid	29,028.00	10,500.00
School Building Aid	1,509.00	1,537.00
School Lunch & Milk Program	12,000.00	12,000.00
Public Law 874	18,000.00	12,000.00
Rental	-0-	2,000.00
HB 12 State Reimbursement (Excess Handicapped Costs)	-0-	1,990.00
	<u>\$85,992.00</u>	<u>\$65,027.00</u>

## **ROLLINSFORD SCHOOL DISTRICT** **TOTAL BUDGET SUMMARY (1980 -1981)**

Acct. No.	Description	Adopted 1979-1980	Proposed 1980-1981	Increase (Decrease)
1100	Instructional Salaries & Benefits (Regular)	\$139,077.00	\$146,203.00	\$ 7,126.00
1100	Instructional Non-Salary Items	9,808.00	10,402.00	594.00
1200	Spec. Education Salaries & Ben.	9,261.00	17,215.00	7,954.00
1400	Student Body Activities	439.00	434.00	(5.00)
2110	Attendance Services	40.00	40.00	-0-
2131	Health Services	1,502.00	1,648.00	146.00
2140	Speech Services	2,413.00	2,672.00	259.00
2210	Instructional Improvement Serv.	3,556.00	3,983.00	427.00
2220	Library Services	6,711.00	7,033.00	322.00
2300	Gen. Administrative Expenses	2,611.00	2,901.00	290.00
2330	Supervisory Union Expenses	13,893.00	16,237.00	2,344.00
2410	Office of the Principal	25,091.00	26,704.00	1,613.00
2500	Care & Operation of Plant	36,923.00	45,827.00	8,904.00
2530	Contracted Services --Maintenance	3,140.00	3,140.00	-0-
2550	Contracted Services - Trans.	33,370.00	35,000.00	1,630.00
2560	Food Services	22,217.00	18,539.00	(3,678.00)
2570	Insurance	4,976.00	6,740.00	1,764.00
2590	Debt Retirement	5,940.00	5,800.00	(140.00)
2600	Tuition	285,203.00	303,280.00	18,077.00
	GROSS BUDGET TOTAL	<u>\$606,171.00</u>	<u>\$653,798.00</u>	<u>\$47,627.00</u>
	REVENUES	<u>-85,992.00</u>	<u>-65,027.00</u>	<u>(20,965.00)</u>
	NET BUDGET TOTALS	<u>\$520,179.00</u>	<u>\$588,771.00</u>	<u>\$68,592.00</u>
GROSS INCREASE \$47,627.00 is 7.85%				
NET INCREASE \$68,592.00 is 13.2%				

# COMPARATIVE OPENING DAY ENROLLMENTS - ROLLINSFORD GRADE SCHOOL

Grade	1960	1961	1962	1963	1964	1965	1966	1967	1968	1969	1970	1971	1972	1973	1974	1975	1976	1977	1978	1979
1	25	31	36	31	43	25	38	50	52	41	51	35	43	34	37	38	36	37	36	50
2	24	22	28	43	30	44	30	30	42	49	42	45	35	38	37	38	34	34	30	39
3	29	26	29	31	41	29	35	34	36	47	51	40	47	34	34	38	34	33	38	30
4	26	38	26	30	36	42	27	38	40	35	45	55	40	43	38	37	33	37	31	37
5	26	22	26	32	27	35	43	43	45	42	42	48	56	41	42	39	34	36	38	26
6	26	28	30	37	30	30	32	44	39	49	51	46	48	54	44	40	39	31	38	37
7	27	22	27	19	28	30	34	38	46	0*	0*	0*	0*	0*	0*	0*	0*	0*	0*	0*
8	29	25	21	26	21	21	28	39	41	0*	0*	0*	0*	0*	0*	0*	0*	0*	0*	0*
	212	204	213	239	256	263	269	325	341	263	284	269	269	244	231	230	210	208	211	219

Numbers of Years - 20

\*Grades 7-8 to AREA School, Somersworth



# BIRTHS REGISTERED IN THE TOWN OF ROLLINSFORD - 1979

Date of Birth	Place of Birth	Name of Child	Name of Father	Maiden Name of Mother
1/ 3/79	Dover	Steve Joseph	Bernard L. Rodier	Karen M. Pepin
1/ 9/79	Dover	Selena Elizabeth	Gary W. Holmes	Sheila J. Allard
2/19/79	Portsmouth	Diawna Renee	Lester C. Eldridge, Jr.	Linda L. Richer
3/ 7/79	Dover	Anjuli	Subhash C. Minocha	Rakesh Batra
3/11/79	Hanover	Troy Michael	Walter E. Peters, III	Gail L. Sherwood
3/16/79	Exeter	Sean Michael	John F. Burke, III	Deborah J. Lugg
3/28/79	Dover	Kristina Lynn	Roger R. Therrien	Bertha A. Ramsey
3/29/79	Dover	Churi Pauline Jean	Teddy L. Ashworth	Cynthia A. Blier
3/30/79	Dover	Jeffrey James	James G. Phinney	Linda L. Lagueux
3/30/79	Dover	Christine Marie	Paul R. Turgeon	Betty A. Emerson
4/ 3/79	Rochester	Jamie Rae	Gary N. Bandouveres	Janice I. Sprague
4/14/79	Dover	Daniel Folsom	Clifford E. Parkinson	Andrea J. Folsom
5/24/79	Dover	Steven Jay	Richard M. Gosselin	Julie M. Kellar
6/ 4/79	Dover	Anthony	Michael A. DeLorenzo	Avarilla C. Towne
6/ 7/79	Dover	Devan Nicole	Larry Rix	Diane J. Burnham
6/ 7/79	Dover	Nicholas James	Robert J. Weston	Karen E. Bandouveres
7/ 3/79	Dover	Kevin Andrew	Leo E. Brodeur	Michelle A. Courtemanche
7/19/79	Rochester	Jonah Karim	Abdesselam Bannansour	Barbara R. Browne
7/24/79	Dover	Corey Robert	Ronald W. Morest	Anita L. StLaurent
9/ 2/79	Dover	Megan Louise	Daniel J. LePage	Debra K. Peters
9/ 4/79	Rollinsford	Shannon Leigh	Michael E. Keefe	Lorinda J. Gerry
9/12/79	Dover	Rebecca Lee	Philip R. Oakley	Beverly J. Koehler
9/14/79	Portsmouth	Chad Ethan	Julian E. Wolfe	Milah J. Warmack
10/26/79	Dover	Angela Marie	Leonard A. Duquette	Tina M. Fortier
11/ 1/79	Dover	Bethany Lynne	Francis E. Riley	Pamela L. Hanchett
11/21/79	Dover	Brandie Lynn	Maurice A. Labrecque	Dawna M. Ducharme
11/23/79	Rollinsford	Leah Amisa Olshansky	Donald H. Brautigam	Beth A. Olshansky
12/ 2/79	Rochester	Adam Faget	Donald E. Culherson	Nicole D. Faget
12/ 4/79	Dover	Shannon Beth	Dennis R. StHilaire	Gallan M. Iacoviello

I hereby certify that the above return is correct according to the best of my knowledge and belief.

Elaine A. Roberge  
Town Clerk



# MARRIAGES REGISTERED IN THE TOWN OF ROLLINSFORD - 1979

Date	Name & Surname Groom & Bride	Place of Marriage	Residence of Each	Place of Birth of Each	By Whom Married
2/ 4/79	Mark M. Peters Deborah A. Michaud	Rollinsford	Rollinsford Rollinsford	New Hampshire Maine	Rev. Charles E. Estee
3/30/79	Daniel J. LePage Debra K. Peters	Dover	Rollinsford Dover	New Hampshire New Hampshire	Rev. Warren J. Regan
4/21/79	Norman J. Clavette Nancy L. Ekola	Somersworth	Rollinsford Rollinsford	New Hampshire Idaho	Walter A. Rowe, J.P.
5/19/79	Timothy R. Sprague Cheryl A. LePage	Dover	Dover Rollinsford	New Hampshire Connecticut	Rev. Wilfred E. Houle
6/ 2/79	Richard J. Joncas Jr. Donna L. Lemay	Rollinsford	Rollinsford Rollinsford	New Hampshire Maine	Rev. Andre L. Bedard
6/ 2/79	Peter F. H. Lamb Susanne D. Gilbert Winslade	Brentwood	Rollinsford Rollinsford	New York Massachusetts	J. Chandler Newton
6/ 8/79	Nathan W. Spencer Constance A. Reed	Durham	Rollinsford Dover	Maine Massachusetts	Alma B. Tirrell, J.P.
6/16/79	Samuel R. Ross Sandra J. Estabrooke	Rollinsford	Wells, Me. So. Berwick, Me.	New Hampshire New Hampshire	Rev. Charles E. Estee
6/30/79	Michael J. Alonzi Pamela A. Meserve	Dover	Somersworth Rollinsford	New Hampshire New Hampshire	Rev. Warren J. Regan
6/30/79	Nicholas A. Fermanis June B. Davis	Dover	Rollinsford Eliot, Me.	New Hampshire New York	Rev. Arthur E. Athans
7/28/79	Daniel B. MacKenzie Christine J. Carignan	Dover	Rollinsford So. Berwick, Me.	New Hampshire New Hampshire	Daniel V. Weaver
8/17/79	Robert A. Grimmer Jean A. Farrow	Rollinsford	Rollinsford Rollinsford	Connecticut Vermont	James M. McLin, J.P.

Date	Name & Surname Groom & Bride	Place of Marriage	Residence of Each	Place of Birth of Each	By Whom Married
9/ 1/79	Mark E. Lindberg Leslie Collins Lein	Rollinsford	Rollinsford Rollinsford	Minnesota New Jersey	Avis R. Sesin, J.P.
9/15/79	Keith W. Rogers Lois L. Derby	Rollinsford	Rollinsford Rollinsford	Texas New Hampshire	Avis R. Sesin, J.P.
9/15/79	Ronald G. Hargreaves Joan Twombly	Dover	Rollinsford Lee	Rhode Island Connecticut	William U. Conway
10/ 5/79	Donald D. Lamprise Patricia E. Chasse	Rollinsford	Rollinsford Rollinsford	New Hampshire Massachusetts	Muriel T. Leocha, J.P.
10/16/79	Walter E. Estes Jr. Candice K. Abercrombie	Dover	Rollinsford Rollinsford	New York Georgia	George L. Moody, J.P.
10/27/79	Sidney A. Knight Jennie E. Belanger	Portsmouth	Portsmouth Rollinsford	Maine Maine	Rev. Harold W. Woodbury
11/24/79	Francis M. DiNuzzo Gail T. Gonya	Durham	Durham Rollinsford	Kansas New Hampshire	Joseph Desmond
12/28/79	Robert A. Welch Patricia E. Cragin	Dover	Rollinsford Dover	New Hampshire New Hampshire	Walter A. Rowe, J.P.

I hereby certify that the above return is correct according to the best of my knowledge and belief.

Elaine A. Roberge  
Town Clerk

# DEATHS REGISTERED IN THE TOWN OF ROLLINSFORD - 1979

Date	Name of Deceased	Place of Death	Age	Name of Father	Maiden Name of Mother
2/14/79	Beatrice H. Rioux	Manchester	46	Amedee Boulay	Eva B. Melanson
4/ 8/79	Donna M. Ouellette	Dover	23	Joseph Dube	Helen Charpentier
5/17/79	Paul E. Therrien	Nashua	36	Raoul Therrien	Juliette Poirtes
6/13/79	Armand A. Caron	Manchester	80	David Caron	Mary Pelletier
6/20/79	Mary H. Ordway	Dover	75	James K. Hamill	Josephine Fulton
8/30/79	Irving W. West	Dover	79	Louis West	Perla Fournier
8/31/79	Olida F. Garrett	Dover	89	Frank Sylvain	Florence (maiden unknown)
10/ 2/79	Louise Caron Hills	Manchester	86	David H. Caron	Marie Pelletier
10/15/79	Kula Railsback	Dover	56	Louis Perutsakos	Demetrula Goulakou
10/26/79	Lumina E. LePage	Concord	74	Unknown	Unknown
12/10/79	Alexina M. Michaud	Concord	89	Joseph Belanger	Aurora Belanger
12/24/79	Joey Ernest Morest	Dover	18	Omer J. Morest	Rhea Belleau

I hereby certify that the above return is correct according to the best of my knowledge and belief.

Elaine A. Roberge  
Town Clerk

# PERSONS BROUGHT FROM OTHER CITIES OR INTERMENT IN ROLLINSFORD DURING 1979

Date of Death	Place of Death	Name of Deceased	Age
1/ 1/79	Dover, New Hampshire	Jutras, Lydia	80
1/18/79	Portsmouth, New Hampshire	Heal, Aubrey N.	65
1/25/79	Dover, New Hampshire	Bowen, Agnes	84
1/27/79	Dover, New Hampshire	Hill, Margaret A.	93
2/ 9/79	Lewiston, Maine	Martin, Anna	65
2/14/79	Manchester, New Hampshire	Rioux, Beatrice H.	46
3/ 9/79	Dover, New Hampshire	Beaudet, Gerard B.	62
3/ 9/79	New Britain, Connecticut	Godin, Clarence Howard	
3/19/79	Albany, New York	Poirier, Augustus	65
4/ 8/79	Dover, New Hampshire	Ouellette, Donna M.	23
4/14/79	Dover, New Hampshire	Perschy, August	65
4/18/79	Cambridge, Massachusetts	Hanlon, Gertrude	75
4/22/79	Dover, New Hampshire	Toussaint, Yvonne L.	79
5/ 2/79	Dover, New Hampshire	Kenney, Charles H. Sr.	76
5/17/79	Nashua, New Hampshire	Therrien, Paul E.	25
5/31/79	Dover, New Hampshire	Cox, Bella B.	61
6/ 4/79	Fort Wayne, Indiana	Cole, Raymond C.	47
6/13/79	Manchester, New Hampshire	Caron, Armand A.	80
6/20/79	Dover, New Hampshire	Jalbert, Hedwidge D.	81
6/30/79	Portsmouth, New Hampshire	Maillet, Mildred E.	57
7/ 6/79	So. Portland, Maine	Randall, Hayden S.	80
7/12/79	Dover, New Hampshire	Parent, Albert F.	41
7/20/79	Dover, New Hampshire	Leonard, Annetta Pearl	81
8/22/79	Dover, New Hampshire	Leonard, William Sawyer	81
8/24/79	Dover, New Hampshire	Cauley, William T.	81
8/30/79	Dover, New Hampshire	West, Irving W.	79
9/29/79	East Providence, Rhode Island	Divver, Matthue F.	83
10/ 2/79	Manchester, New Hampshire	Hills, Louise Caron	86
10/ 4/79	Dover, New Hampshire	Dionne, Leona Elita	78
10/22/79	York, Maine	Stevens, Owen R. Sr.	90
10/26/79	Concord, New Hampshire	LePage, Lumina	74
10/31/79	Manchester, New Hampshire	LaBonte, Corrinne Anna	90
11/ 4/79	Dover, New Hampshire	Flynn, Leonard	59
11/12/79	Togus, Maine	Rioux, Raymond Desirce	57
12/10/79	Concord, New Hampshire	Michaud, Alexina M.	89
12/11/79	Dover, New Hampshire	Fogarty, Edward J.	72
12/13/79	Dover, New Hampshire	Lafond, Catherine F.	67
12/16/79	Dover, New Hampshire	Ashline, Arnold J.	41
12/24/79	Dover, New Hampshire	Morest, Joey Ernest	18

I hereby certify that the above return is correct according to the best of my knowledge and belief.

Elaine A. Roberge  
Town Clerk

# MINUTES OF ANNUAL TOWN MEETING ROLLINSFORD, NEW HAMPSHIRE

March 13, 1979

STATE OF NEW HAMPSHIRE, STRAFFORD, SS:

The meeting was called to order on March 13, 1979 at 7:31 p.m. The Moderator, Albert Labrecque read the warrant and established the rules for the meeting. At this time, the moderator gave the results of Article 1.

## ARTICLE I

To bring in your ballots for:

One (1) Selectman and Overseer of the Poor for three (3) years.

Edmund F. Jansen, Jr.	188 votes - Elected
Larry Kimball	3 votes
Sandra Brown	1 vote
Harold Eastman	1 vote
Clyde Roberts	1 vote
Joseph Lauze	1 vote
Albert Viel	1 vote
Arthur Osbon	1 vote
Paul Janetos	1 vote

Town Clerk for one (1) year.

Avis R. Sesin	204 votes - Elected
Pat Fogarty	1 vote

Town Treasurer for one (1) year.

Sandra L. England	195 votes - Elected
Avis Sesin	1 vote
Gail West	1 vote

Fire Chief for one (1) year.

Ronald E. Brown	181 votes - Elected
Ken Bolduc	14 votes
A. Osbon	1 vote
Rick Joncas	4 votes

Three Members of the Budget Committee for three (3) years.

Gerald L. Boothby	164 votes - Elected
Paul E. Hanson	171 votes - Elected
Paul R. Turgeon	167 votes - Elected
Lester Eldridge	1 vote
Albert Viel	1 vote
Joseph Caouette	1 vote

One Member of the Budget Committee for two (2) years.

Robert A. Vaughan	180 votes - Elected
Joseph Caouette	1 vote
G. Joncas	1 vote

One Member of the Budget Committee for one (1) year.

Albert J. Dionne	123 votes - Elected
Louis A. Trundy	64 votes
Albert Viel	1 vote

Trustee of trust funds for three (3) years.

Gerald L. Boothby	182 votes - Elected
Louis Trundy	1 vote
Al Labrecque	1 vote

## ARTICLE II

To choose all other necessary Town Officers for the ensuing year.

### Surveyors of Wood & Lumber

Ovid Viel nominated the same six men from the previous year, seconded by Lester F. Eldridge. There being no other nominations, the moderator called for a vote to have the Clerk cast one ballot for all six men. The Clerk cast the vote and Albert England, Edward Glovinski, Paul Hanson, Basil Mitchell, Joseph Porter, and Albert Viel were all elected.

### Parks & Playgrounds

Lester Eldridge nominated Paul Hanson, seconded by Richard Joncas. There being no other nominations, the moderator called for a vote to have the Clerk cast one ballot for Mr. Hanson. Paul Hanson was elected.

### Fence Viewer

Ovid Viel nominated Paul Janetos, seconded by Joseph Porter. There being no other nominations, the moderator called for a vote to have the Clerk cast one ballot for Mr. Janetos. Paul Janetos was elected.

### Tree Warden

Louis Trundy nominated Paul Hanson, seconded by Robert Whitehouse. There being no other nominations, the moderator called for a vote to have the Clerk cast one ballot for Mr. Hanson. Paul Hanson was elected.

## ARTICLE III

To see if the Town will vote to authorize withdrawal from the Revenue Sharing Fund established under the provision of the State and Local Assistance Act of 1972, for use as set off against budget appropriations in the amount indicated; and to further authorize Selectmen to make pro-rata reductions in the amounts if estimated entitlements are reduced or take any other action hereof:

Appropriations	Estimated Amount
Police Department	\$ 8,000.00
Highway Department	7,000.00
Fire Department	5,000.00
	<hr/>
	\$20,000.00

Armand Laliberte moved to accept the article as read, seconded by Kenneth Shorey. After a discussion, the motion carried.

## ARTICLE IV

To see if the Town will authorize the Board of Selectmen to make application for and to receive and spend up to \$25,000 of funds that may become available to the Town under the Comprehensive Employment and Training Act of 1973 as amended (CETA) for the purpose of providing federally subsidized training and employment opportunities to benefit both residents of the community and the community-at-large.

Ronald Brown moved to accept the article as read, seconded by William West. After a discussion, the motion carried.

## ARTICLE V

To see if the Town will vote to exclude from its Social Security plan services performed by election officials or election workers for each calendar year in which the remuneration paid for such services is less than \$100.00.

Ovid Viel moved to accept the article as read, seconded by Robert Larochelle. After a discussion, the motion carried.



**ARTICLE VI**

To see if the Town will appropriate the sum of \$5,000 for the Town Equipment Fund.

Richard Bradbury moved to accept the article as read, seconded by Ronald Brown. After a discussion, the motion carried unanimously.

**ARTICLE VII**

To see if the Town will approve the sum of \$3,300 for Rollinsford's share of the cost to resurface Oak Street from the B & M Bridge to Route 4 intersection.

Armand Laliberte moved to accept the article as read, seconded by Ovid Viel. After a discussion, the motion carried unanimously.

**ARTICLE VIII**

To see if the Town will approve the sum of \$9,000 to resurface General John Sullivan Way, 1,000 feet from Route 4 to the Morgridge home.

William Fleming moved to accept the article as read, seconded by Richard Joncas. After a discussion, the motion carried unanimously.

**ARTICLE IX**

To see if the Town will approve the sum of \$17,000 to resurface Baer Road, from Sligo Road to the Dover line.

William Fleming moved to accept the article as read, seconded by Cory Curtis. The motion carried unanimously.

**ARTICLE X**

To see if the Town will authorize the Selectmen to borrow the sum of \$29,300 to pay for the resurfacing of Oak Street, General John Sullivan Way and Baer Road.

Louis Trundy moved to accept the article as read, seconded by William Fleming. Lester Eldridge moved to amend the article to change the word borrow to appropriate. There being no second to the motion, it was withdrawn. Paul Hanson called the question and before a second was received, Robert Vaughan (having voted on the affirmative) moved to reconsider Article III, seconded by Kathleen Vaughan. After a discussion, Mr. & Mrs. Vaughan withdrew the motion and second. At this time, Paul Hanson called the question, seconded by Richard Bradbury. A vote on Mr. Hanson's motion resulted in 81 in favor and 0 against. A vote was then taken on the article. The result was 0 in favor and 93 against, which meant that the selectmen were authorized to appropriate instead of borrow the funds.

**ARTICLE XI**

To see if the Town will vote to authorize the Selectmen to apply for, accept and expend up to \$10,000 in Municipal Coastal Planning Grants as authorized and approved under the New Hampshire Coastal Resources Management Program.

William West moved to accept the article as read, seconded by Richard Joncas. Motion carried unanimously.

**ARTICLE XII**

To see if the Town will vote to accept the budget as submitted by the Budget Committee.

Richard Bradbury moved to accept the article as read, seconded by Fred Green. After a discussion, Paul Janetos moved to amend the Fire Department budget by \$3,000 (increase) seconded by Joseph Porter. Richard Isefella called the question, seconded by Laurent Gagnon, resulting in a vote of 51 in favor, 0 against. At this time, a vote on the amendment was taken, resulting in a vote of 28 in favor, 52 against. The amendment was defeated. Paul Janetos moved to amend the Town Officers' Salaries by \$1,650 (decrease), seconded by Joseph Porter. After a discussion, Louis Trundy moved the question and it was seconded. A vote was taken



**ARTICLE XII cont.**

resulting in 70 in favor, 0 against calling the question. The vote on the amendment was defeated. Lester Eldridge called the question on the budget as originally presents resulting with 50 in favor 0 against. The results on the article vote were 56 in favor and 15 against.

**ARTICLE XIII**

To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes.

Armand Laliberte moved to accept the article as read, seconded by Robert Whitehouse. The Motion carried unanimously.

**ARTICLE XIV**

To see if the Town will vote to prohibit the taking of wild deer by the use of any firearm, other than a shotgun loaded with a single ball or loose buckshot, muzzle loading rifle or bow and arrow, in the Town of Rollinsford.

Ovid Viel moved that we do not accept this article as read, seconded by Joseph M. Lauze. The moderator called for a vote to allow the Town Attorney, Daniel Newman, to speak to the gathering. The vote was in the affirmative. Mr. Newman explained the effects of the article on the residents. Louis Trundy called the question and it was seconded. The vote was in the affirmative. A vote was taken on the motion made by Mr. Viel - motion carried. The article was defeated.

**ARTICLE XV**

To see if the voters will authorize the Selectmen and School Board to negotiate with the City of Dover and the Dover School District to abolish the School Set Off and return said Set Off to the Rollinsford School District.

Joan Laliberte moved to accept the article as read, seconded by Ovid Viel. The motion carried unanimously.

**ARTICLE XVI**

To see if the Town will authorize the Selectmen to administer or dispose of any Real Estate that has been or may acquired through Tax Collector's Deeds.

Kenneth Shorey moved to accept the article as read, seconded by Robert Larochelle. The motion carried.

**ARTICLE XVII**

To transact any other business that may legally come before this meeting.

No other business.

William West moved to adjourn the meeting, seconded by Ovid Viel. Adjourned at 10:55 p.m.

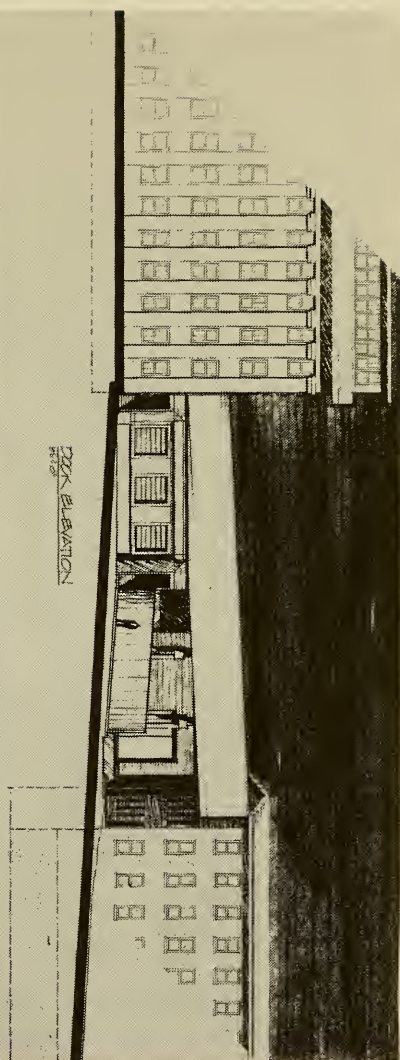
Given under our hands and seal this 19th day of March, 1979.

Grace L. Joncas  
Edmund F. Jansen, Jr.

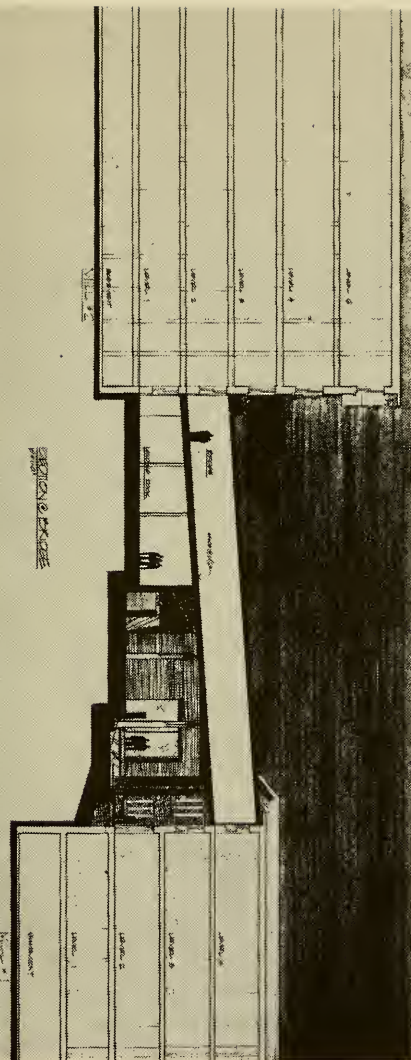
A True Copy Attest:  
Grace L. Joncas  
Edmund F. Jansen, Jr.



22K ELEVATION



SECTION 10 EXTERIOR



DAWART AND CO. STUY FOR DAWART TERNKAMPAN  
 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000



## DAMART THERMAWEAR INC.

*Photo by Foster's Daily Democrat*